

# S R K INDUSTRIES LIMITED



Registered Office : 310, V Star Plaza, Chandarvarkar Road, Borivali (W), Mumbai - 400 092 (India)  
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Name of the Company: S R K INDUSTRIES LIMITED

Statement of Standalone Unaudited Results for the Quarter and Nine month ended 31st December, 2016

Sr. No.		Particulars	Quarter ended			Nine Month Ended		Year ended
			31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
			Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
(Rs. In Lacs)								
1		<b>Income from Operations</b>						
		Net sales/Income from operations	0.57	334.52	395.14	586.20	616.05	877.74
		Other operating income	11.59	38.29	75.32	76.31	106.89	130.39
		Total Income from operations (net)	12.16	372.81	470.46	662.51	722.94	1,008.13
2		<b>Expenses</b>						
		(a) Cost of Material Consumed	-	-	-	-	-	-
		(b) Purchases of Traded Items	0.00	320.76	390.53	556.28	595.05	851.72
		(c) Change in Inventories	0.00	-	(0.74)	0.00	(0.74)	0.00
		(d) Employee benefits expense	3.76	2.81	2.72	8.78	6.13	9.52
		(e) Depreciation and amortisation expense	55.61	53.70	55.40	162.68	162.15	216.35
		(f) Other expenses	4.07	4.01	8.01	14.73	26.22	30.26
		Total expenses	63.44	381.28	455.92	742.47	788.81	1,107.85
3		<b>Profit/(Loss) from operations before other income, Finance costs and exceptional items (1-2)</b>	(51.28)	(8.47)	14.54	(79.96)	(65.87)	(99.72)
4		Other income	1.54	0.00	0.00	1.54	0.00	-
5		<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	(49.74)	(8.47)	14.54	(78.42)	(65.87)	(99.72)
6		Finance costs	0.79	0.91	2.39	2.78	7.33	6.26
7		<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	(50.53)	(9.38)	12.15	(81.20)	(73.20)	(105.98)
8		Exceptional items	0.00	0.00	0.00	0.00	0.00	-
9		<b>Profit/(Loss) from ordinary activities before tax (7-8)</b>	(50.53)	(9.38)	12.15	(81.20)	(73.20)	(105.98)
10		Tax expense	0.00	0.00	0.00	0.00	0.00	-
11		<b>Net Profit/(Loss) from ordinary activities after tax (9-10)</b>	(50.53)	(9.38)	12.15	(81.20)	(73.20)	(105.98)
12		Extraordinary items	0.00	0.00	0.00	0.00	0.00	1.09
13		<b>Net Profit/(Loss) for the period (11-12)</b>	(50.53)	(9.38)	12.15	(81.20)	(73.20)	(107.07)
14		Paid-up equity share capital (Face Value Rs. 5)						3,922.67
15		Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						231.82
16.i		Earnings per share of Rs.5 each (before extraordinary items)						
		(a) Basic	(0.06)	(0.01)	0.02	(0.10)	(0.09)	(0.14)
		(b) Diluted	(0.06)	(0.01)	0.02	(0.10)	(0.09)	(0.14)
16.ii		Earnings per share of Rs.5 each (after extraordinary items)						
		(a) Basic	(0.06)	(0.01)	0.02	(0.10)	(0.09)	(0.14)
		(b) Diluted	(0.06)	(0.01)	0.02	(0.10)	(0.09)	(0.14)

PART II (Rs. In Lacs)

## Segment wise Revenue, results and Capital employed

Sr. No.		Particulars	Quarter Ended			Nine months ended		Year ended
			31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
			Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1		<b>Segment Revenue</b>						
		Textile	-	332.68	394.60	583.25	609.69	870.84
		Real Estate	0.57	1.84	0.54	2.95	6.36	6.90
		Un-allocated	11.59	38.29	75.32	76.31	106.89	130.39
		<b>Net Sales Income from Operations</b>	12.16	372.81	470.46	662.51	722.94	1,008.13
2		<b>Segment Result : Profit / (Loss) before Tax and Interest from Each Segment</b>						
		Textile	-	11.92	4.81	26.97	15.38	19.12
		Real Estate	0.57	1.84	0.54	2.95	6.36	6.90
		Un-allocated	13.13	38.29	75.32	77.85	106.89	130.39
		<b>Less: Un-allocable Expenses (Net)</b>						
		1. Finance Cost	0.79	0.91	2.39	2.78	7.33	6.26
		2. Other un-allocable Expenditure over Income	63.44	60.52	66.13	186.19	194.50	256.13
		<b>Profit / (Loss) before Tax</b>	(50.53)	(9.38)	12.15	(81.20)	(73.20)	(105.98)
3		<b>Capital Employed (Segment assets - Segment Liabilities)</b>						
		Un-allocated	4,073.29	4,123.81	4,188.36	4,073.29	4,188.36	4,154.49
		<b>Total</b>	4,073.29	4,123.81	4,188.36	4,073.29	4,188.36	4,154.49

Notes :

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 13.02.2017.
- The limited review for the quarter and nine month ended 31st December, 2016 has been carried out by the statutory auditor.
- The Company operated in two segments during the quarter namely Textile, Infrastructure. All activities of the Company revolve around its main business.
- Previous quarter's/years figures have been regrouped/rearranged wherever considered necessary.

For S R K Industries Limited

*Rakesh Chand*  
RAKESH CHAND M. JAIN  
Managing Director  
Din No. 00187350  
Mumbai, February 13, 2017



**SUBRAMANIAM BENGALI & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

**Partners :**

CA *P. Subramaniam*  
B. Com., FCA.

CA *Rajiv Bengali*  
B. Com., FCA.

**Limited Review Report**  
**Review Report to the Members of S R K Industries Limited**

We have reviewed the accompanying statement of unaudited financial results of **S R K INDUSTRIES Ltd.** for the quarter/ nine month ended on 31<sup>st</sup> December, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, *Engagements to 'Review of interim Financial information by Independent Auditor of the entity'* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit accordingly; we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Accounting Standards and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Subramaniam Bengali & Associates**  
**Chartered Accountants**  
**Firm Reg. No. 127499W**



**Rajiv B. Bengali**  
**Partner**

**Membership No. 043998**

**Place : Mumbai**

**Date : February 13, 2017**