

## **S R k Industries Limited**

310 V Star Plaza, "A" Wing, Chandavarkar Road, Borivali (w), Mumbai – 400 092  
CIN: L17121MH1991PLC257750 / email: info.investors@srkindltd.co.in / Phone:022-4023 5742

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August 13, 2016

The Department of Corporate Services,  
BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Fort  
Mumbai - 400 001  
Tel:02227722037

**Scrip Code: 531307 / Scrip ID: SRK**

**Sub: Outcome of Board Meeting held today i.e. Saturday, August 13, 2016**

Dear Sirs,

In terms of the provisions of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, we inform you that, the Board of Directors at their meeting held today i.e. Saturday, August 13, 2016, at the registered office of the Company, has *interalia* considered and approved the following;

**Unaudited Standalone Financial Results of the Company for the quarter ended on 30<sup>th</sup> June, 2016 pursuant to Regulation 33 SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('LODR') in the prescribed format along with copy of Limited Review Report from the Auditor of the Company.**

The above is for your kind information and record. You are requested to acknowledge the receipt.

Thanking you,

Yours Faithfully  
**For S R K Industries Limited**  
**Sd/-**  
**Shilpa Dedhiya**  
**Company Secretary**

**Encl.: a/a**

## S R K Industries Limited

Regd. Off.310 V sTar plaza, 'A' wing, Chandavarkar Road, Borivali (w), Mumbai - 400 092  
CIN: L17121MH1991PLC257750 / email: info.investors@srkindltd.co.in / Phone:022-4023 5742

Statement of Standalone Unaudited Results for the Quarter ended 30th June, 2016 (INR. In Lacs)

PART I					
Sr. No.	Particulars	Quarter ended			Year ended
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		Un-audited	Audited	Un-audited	Audited
<b>1</b>	<b>Income from Operations</b>				
	(a) Net sales/income from operations	251.11	261.69	5.28	877.74
	(b) Other operating income	26.43	23.50	18.59	130.39
	<b>Total Income from operations (net)</b>	<b>277.54</b>	<b>285.19</b>	<b>23.87</b>	<b>1008.13</b>
<b>2</b>	<b>Expenses</b>				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchases of stock-in-trade	235.52	256.67	0.00	851.72
	(c) Changes in inventories of finished goods, WIP & stock-in-trade	0.00	0.74	0.00	-
	(d) Employee benefits expense	2.21	3.39	1.39	9.52
	(e) Depreciation and amortisation expense	53.38	54.20	53.38	216.35
	(f) Other expenses	6.65	4.04	14.16	30.26
	<b>Total Expenditure</b>	<b>297.75</b>	<b>319.04</b>	<b>68.93</b>	<b>1,107.85</b>
<b>3</b>	<b>Profit/(Loss) from operations before other income, Finance costs and exceptional items (1-2)</b>	(20.21)	(33.85)	(45.06)	(99.72)
<b>4</b>	<b>Other income</b>	-	-	-	-
<b>5</b>	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	(20.21)	(33.85)	(45.06)	(99.72)
<b>6</b>	<b>Finance costs</b>	1.09	(1.07)	2.86	6.26
<b>7</b>	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	(21.30)	(32.78)	(47.92)	(105.98)
<b>8</b>	<b>Exceptional items</b>	0.00	0.00	0.00	0.00
<b>9</b>	<b>Profit/(Loss) from ordinary activities before tax (7-8)</b>	(21.30)	(32.78)	(47.92)	(105.98)
<b>10</b>	<b>Tax expense</b>				
<b>11</b>	<b>Net Profit/(Loss) from ordinary activities after tax (9-10)</b>	(21.30)	(32.78)	(47.92)	(105.98)
<b>12</b>	<b>Extraordinary items</b>	0.00	1.09	0.00	1.09
<b>13</b>	<b>Net Profit/(Loss) for the period (11-12)</b>	(21.30)	(33.87)	(47.92)	(107.07)
<b>14</b>	<b>Share of profit/(loss) of associates</b>	0.00	0.00	0.00	0.00
<b>15</b>	<b>Minority interest</b>	0.00	0.00	0.00	0.00
<b>16</b>	<b>Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)</b>	(21.30)	(33.87)	(47.92)	(107.07)
<b>17</b>	<b>Paid-up equity share capital [(Face Value Rs.5)</b>	3,922.67	3,922.67	3,922.67	3,922.67
<b>18</b>	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>				231.82
<b>19.i</b>	<b>Earnings per share of Rs.5 each (before extraordinary items)</b>				
	(a) Basic	(0.03)	(0.04)	(0.06)	(0.14)
	(b) Diluted	(0.03)	(0.04)	(0.06)	(0.14)
<b>19.ii</b>	<b>Earnings per share of Rs.5 each (after extraordinary items)</b>				
	(a) Basic	(0.03)	(0.04)	(0.06)	(0.14)
	(b) Diluted	(0.03)	(0.04)	(0.06)	(0.14)

**Notes :**

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 13.08.2016.
- 2 The limited review for the quarter ended 30th June, 2016 has been carried out by the statutory auditor.
- 3 The Company operated two segment during the quarter namely Textile & Infrastructure .All activities of the Company revolve
- 4 Tax expenses if any, will be accounted at the year end , In accordance with AS 22 on " Accounting for Taxes on Income".
- 5 Previous quarter's/years figures have been regrouped/rearranged wherever considered necessary.

**Reporting of Segment wise Revenue, Results and Capital Employed along with the quarterly results**

Sr. No.	Particulars	Quarter ended			Year ended
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		Un-audited	Audited	Un-audited	Audited
<b>1</b>	<b>Segment Revenue</b>				
	a. Textile	250.57	261.15	0.00	870.84
	b. Real Estate Investment	0.54	0.54	5.28	6.90
	C. Un-allocated	26.43	23.50	18.59	130.39
	<b>Total</b>	<b>277.54</b>	<b>285.19</b>	<b>23.87</b>	<b>1008.13</b>
<b>2</b>	<b>Segment Result : Profit / (Loss) before Tax and Interest from Each Segment</b>				
	a. Textile	15.05	3.74	0.00	19.12
	b. Real Estate Investment	0.54	0.54	5.28	6.90
	C. Un-allocable income	26.43	23.50	18.59	130.39
	<b>Total</b>	<b>42.02</b>	<b>27.78</b>	<b>23.87</b>	<b>156.41</b>
	<b>Less:</b>				
	1. Finance Cost	1.09	-1.07	2.86	6.26
	2. Other un-allocable Expenditure over income	62.23	61.63	68.93	256.13
	<b>Totsl Profit / (Loss) before Tax</b>	<b>63.33</b>	<b>60.56</b>	<b>71.79</b>	<b>262.39</b>
<b>3</b>	<b>Capital Employed (Segment assets - Segment Liabilities)</b>	-21.30	-32.78	-47.92	-105.98
	Un-allocated				
	<b>Total</b>	<b>4133.19</b>	<b>4154.49</b>	<b>4213.64</b>	<b>4154.49</b>

For and on behalf of the Board of Directors of  
For S R K Industries Limited  
sd/-  
RAKESHCHAND M. JAIN  
Managing Director  
Din No. 00187350  
Place: Mumbai  
Date: 13.08.2016