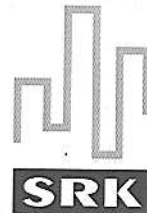


# S R K INDUSTRIES LIMITED

Registered Office : 310, V Star Plaza, Chandarvarkar Road, Borivali (W), Mumbai - 400 092 (India)  
Telefax : 022-4023 5742 • Mail : rcjain13@gmail.com • CIN : L17121MH1991PLC257750



Statement of Standalone Audited Financial Results for the Quarter ended 30th June, 2017 (As per Format of SCHEDULE III of Companies Act, 2013)

Sr. No.	Particulars	(Amount in Lacs)			
		Quarter ended		Year ended	
		30.06.2017 Unaudited	31.03.2017 Audited	30.06.2016 Unaudited	31.03.2017 Audited
I	Revenue from operations	1202.86	887.78	251.11	1,473.98
II	Other income	23.38	61.20	26.43	139.05
III	Total Revenue (I+II)	1226.24	948.98	277.54	1,613.03
IV	Expenses				
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	1167.49	841.29	235.52	1,397.57
	(c) Change in Inventories of Finished good	0.00	0.00	0.00	0.00
	(d) Work in progress And Stock in Trade	0.00	0.00	0.00	0.00
	(e) Employee benefits expense	3.37	5.04	2.21	13.82
	(f) Finance costs	0.69	0.81	1.09	3.59
	(g) Depreciation and amortisation expense	53.90	63.75	53.38	226.43
	(h) Other expenses	14.68	5.22	6.64	19.95
	Total Expenditure	1,240.13	916.11	298.84	1,661.36
V	Profit/(Loss) before exceptional and extra ordinary items and tax (III-IV)	(13.89)	32.87	(21.30)	(48.33)
VI	Exceptional items	0.00	0.00	0.00	0.00
VII	Profit/(Loss) before extra ordinary items and tax (v-VI)	(13.89)	32.87	(21.30)	(48.33)
VIII	Extraordinary items	0.00	0.00	0.00	0.00
IX	Profit / (-)Loss before Tax (VII-VIII)	(13.89)	32.87	(21.30)	(48.33)
X	Tax expense				
	- Current	0.00	0.00	0.00	0.00
	- Deferred Tax	0.00	0.00	0.00	0.00
XI	Profit/(Loss) for the period from continuing operations (VII-VIII)	(13.89)	32.87	(21.30)	(48.33)
XII	Profit/(Loss) from discontinuing operations	-	-	-	-
XIII	Tax expense of discontinuing operations	-	-	-	-
XIV	Profit/(Loss) from discontinuing operations after tax(XII-XIII)	-	-	-	-
XV	Net Profit/(Loss) for the period (XI+XIV)	(13.89)	32.87	(21.30)	(48.33)
XVI	Earnings per share				
	(1) Basic	(0.02)	0.04	(0.03)	(0.06)
	(2) Diluted	(0.02)	0.04	(0.03)	(0.06)

See Notes :

- This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 01.08.2017
- The Company operated two segment during the quarter namely Textile & Infrastructure. All activities of the Company revolve around its main business.
- The Limited review for the quarter ended 30th June, 2017 has been carried out by the statutory auditor.
- Results for the quarter ended 30th June, 2017 are in compliance with Indian Accounting Standard (Ind As). The results for the quarter 30th June, 2016, 31st March, 2017 and year ended 31st March, 2017 have been restated to comply with Ind As and comparable on like to like basis.
- Previous quarter's/years figures have been regrouped/rearranged wherever considered necessary.

Segment wise Revenue, results and Capital employed

Sr. No.	Particulars	Quarter ended			Year ended
		30.06.2017	31.03.2017	30.06.2016	31.03.2017
		Unaudited	Audited	Unaudited	Audited
1	Segment Revenue				
	a. Textile	1,202.29	888.31	250.57	1,471.56
	b. Real Estate Investment	0.57	(0.53)	0.54	2.42
	c. Un-allocated	23.38	61.20	26.43	139.05
	Total Segmental Revenue	1,226.24	948.98	277.54	1,613.03
2	Segment Result : Profit / (Loss) before Tax and interest				
	a. Textile	34.80	47.02	15.05	73.99
	b. Real Estate Investment	0.57	(0.53)	0.54	2.42
	c. Un-allocable income	23.38	61.20	26.43	139.05
	Total	58.75	107.69	42.02	215.46
	Un-allocable Expenses (Net)				
	1. Finance Cost	0.69	0.81	1.09	3.59
	2. Other un-allocable Expenditure over income	71.95	74.01	62.23	260.20
	Profit / (Loss) before Tax	(13.89)	32.87	(21.30)	(48.33)
3	Segment Assets - Segment Liabilities)				
	Un-allocated	4,092.09	4,105.98	4,133.19	4,105.98
	Total	4,092.09	4,105.98	4,133.19	4,105.98

For S R K Industries Limited  
  
 RAKESH CHAND M. JAIN  
 Managing Director  
 Din No. 00187350  
 Mumbai, 01.08.2017



**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 Board of Directors of S R K INDUSTRIES LIMITED

We have reviewed the accompanying statement of Standalone unaudited financial results ( "the Statement") of S R K INDUSTRIES LIMITED ( "the Company") for the quarter ended on June 30, 2017 being submitted by the company under Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 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 statements based on our review.

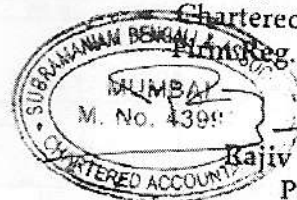
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of interim Financial information by Independent Auditor of the entity" issued by the Institute of Chartered Accountants of India.

This standard requires that we plan and perform the review to obtain moderate assurance as to whether the 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 prepared in accordance with applicable Accounting Standards i.e. Ind AS 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, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Mumbai  
Date : August 01, 2017

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



Rajiv B. Bengali  
Partner  
Membership No. 043998