

Sree Jayalakshmi Auto Spin Limited

Regd. Offi : "SANJANA", Davangere Road,
CHITRADURGA- 577 501.

Factory : Plot No. 80/81, "KIADB" Industrial Area, Old NH-4,
CHITRADURGA - 577 501 (Karnataka)

Offi : 223040

Fact : 234487

TIN : 29160062877

website : sjlal.com

E-mail : sjlalcd@gmail.com



Ref. No.

Date 14/11/16

Mr. Rakesh Parikh
Asst Manager Compliance
B.P.L. LTD. MUMBAI

Dear Sir

We here with we are uploading un-audited financial
Result for the Quarter Ended Sept-2016. please Receive
the same for records.

Thanking you
Yours truly

For Sree Jayalakshmi Autospin Limited


Managing Director

V/S. SREE JAYALAKSHMI AUTO SPIN LIMITED

Registered office: "Sanjana" Davanagere Road, chitradurga-577501 Karnataka

Telephone (08194) 234446/223040, Fax: (08194) 234193

UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER 2016

PARTICULARS	Quarter ended			Half Year ended		(Rs. In Lakhs)
	30.09.2016 (Un Audited)	30.06.2016 (Un Audited)	30.09.2015 (Un Audited)	30.09.2016 (Un Audited)	30.09.2015 (Un Audited)	Year ended 31.03.2016 (Audited)
PART - I						
1 Income From Operations						
a. Net sales/Income from operation (Net of Excise Duty)	129.09	140.87	187.17	269.96	465.26	763.19
b. Other Operating Income						
Total Income from operations (Net) (a+b)	129.09	140.87	187.17	269.96	465.26	763.19
2 Expenditure						
a. Cost of materials Consumed	93.10	154.05	139.03	247.14	376.99	752.85
b. Purchase of Stock in Trade						
c. Changes in Inventories of Finished goods, Work-in-progress and stock in trade	21.87	(23.67)	15.39	(2.50)	32.45	59.94
d. Employees benefits expenses	0.32	1.77	1.87	2.08	6.08	2.13
e. Depreciation and amortisation expenses	1.25	1.25	1.25	2.50	2.50	5.00
f. Other Expenditure	7.76	18.23	23.11	25.98	57.50	64.49
g. Total (a) to (f)	123.59	151.82	180.65	275.21	475.51	884.41
3 Profit/(Loss) from operations before Other income, Finance cost & Exceptional items (1-2)	5.50	(10.76)	6.53	(5.26)	(10.25)	(121.23)
4 Other Income	9.03	8.31	8.19	17.34	9.38	2.66
5 Profit/(Loss) from ordinary activities before Finance cost & Exceptional items (3+4)	14.53	(2.45)	14.72	12.08	(0.87)	(118.57)
6 Finance Cost	1.80	3.22	4.30	5.02	8.43	12.98
7 Profit/(Loss) from ordinary activities after Finance cost but before & Exceptional items (5-6)	12.73	(5.66)	10.42	7.06	(9.30)	(131.54)
8 Exceptional items		2.76		2.76		57.52
9 Profit/(Loss) from ordinary activities before tax (7+8)	12.73	(2.91)	10.42	9.82	(9.30)	(74.03)
10 Tax Expenses						
11 Net Profit/(Loss) from Ordinary Activities after tax (9-10)	12.73	(2.91)	10.42	9.82	(9.30)	(74.03)
12 Extraordinary items (Net of tax expense)						
13 Net Profit/(Loss) for the period after taxes (11-12)	12.73	(2.91)	10.42	9.82	(9.30)	(74.03)
14 Paid up Equity share capital (Face Value of Rs. 10/ per Share)	447.82	447.82	447.82	447.82	447.82	447.82
15 Reserve excluding revaluation reserve as per Balance Sheet of previous accounting year	3.16	3.16	3.16	3.16	3.16	3.16
16 Earning Per Share (EPS) -Rs. (not annualised)						
i) Basic and Diluted EPS before Extra ordinary items for the period (not annualised)	0.28	(0.06)	0.23	0.22	(0.21)	(1.65)
ii) Basic and Diluted EPS after Extra ordinary items for the period (not annualised)	0.28	(0.06)	0.23	0.22	(0.21)	(1.65)

PARTICULARS OF SHAREHOLDERS						
Public Share Holding						
- Number of Shares (in lakhs)	384.23	384.23	384.23	384.23	384.23	384.23
% of shareholding	85.80	85.80	85.80	85.80	85.80	85.80
Promoters and Promoter Group Shareholding						
a) Pledged / Encumbered						
- Number of Shares (In Lakhs)						
- percentage of Shares (as a % of the Total share holding of promoter and Promoter Group)						
- Percentage of Shares (as a % of the total share capital of the company)						
b) Non- Encumbered						
- Number of Shares (In Lakhs)	63.59	63.59	63.59	63.59	63.59	63.59
- percentage of Shares (as a % of the total share holding of Promoter and Promoter Group)	100.00	100.00	100.00	100.00	100.00	100.00
- Percentage of Shares (as a % of the total share Capital of the Company)	14.20	14.20	14.20	14.20	14.20	14.20

AUDITED STATEMENT OF ASSETS AND LIABILITIES FOR THE QUARTER ENDED 30th SEPTEMBER 2016

PARTICULARS	Year Ended		Particulars
	30.09.2016 (Unaudited)	31.03.2016 (Audited)	
I EQUITY & LIABILITY			
SHARE HOLDERS FUNDS			
(a) Share Capital	447.82	447.82	
(b) Reserves and Surplus	(514.29)	(524.12)	
Sub Total of Share Holders Funds	(66.47)	(76.30)	
NON CURRENT LIABILITIES			
a) Long Term Borrowings	206.70	212.19	
Sub Total of Non Current Liabilities	206.70	212.19	
CURRENT LIABILITIES			
a) Short Term Borrowings	70.01	67.61	
b) Trade Payables	73.95	164.32	
c) Other Current Liabilities	31.78	29.37	
d) Short Term Provisions	10.34	12.63	
Sub Total of Current Liabilities	186.09	274.13	
TOTAL EQUITY & LIABILITIES	326.31	410.02	
II ASSETS			
a) Fixed Assets	49.95	53.09	
b) Non Current Investment	0.48	0.48	
c) Long Term Loans & Advances	13.13	13.13	
Sub Total of Non Current Assets	63.56	66.70	
CURRENT ASSETS			
a) Inventories	114.19	124.09	
b) Trade Receivables	98.99	185.60	
c) Cash & Cash Equivalents	2.39	1.88	
d) Short Term Loans & Advances	47.21	31.76	
Sub Total of Current Assets	262.78	343.33	

INVESTOR COMPLAINTS

- Pending at the beginning of the Quarter: NIL
- Received during the Quarter: NIL
- Disposed off during the Quarter: NIL
- Remaining unresolved at the end of the Quarter: NIL

Notes:

- The above Financial Results were Reviewed by the Audit Committee and approved by the Board of Directors of the Board meeting held on 12.11.2016
- The Company Main Business is Cotton Trading Activities
- The Financial statement have been prepared as per the Revised Schedule VI of the Companies Act 2013
- Figurers have been rounded wherever necessary
- Shares of the Promoters have not been pledged.

Place: CHITRADURGA
Date: 12.11.2016

Sree Jayalakshmi AutoSpin Ltd.,
sd/- MANAGING DIRECTOR

For Sree Jayalakshmi Autospin Limited

K.V. Ramesh
Managing Director