

Kajal Synthetics And Silk Mills Limited

CIN No. L17110MH1985PLC035204

Regd. Office : 29, Bank Street, 1st Floor, Fort, Mumbai - 400 001

Email : kajalsyntheticsandsilk@gmail.com

Website : www.kajalsynthetics.com

9th August, 2018

Deputy General Manager

Listing Compliance

BSE Limited

P. J. Towers,

Dalal Street

Mumbai 400 001

Dear Sir,

Ref : Scrip Code : 512147

Subject : Regulation 33 – Un-audited Financial Results for the Quarter ended 30.06.2018 along with Limited Review Report.

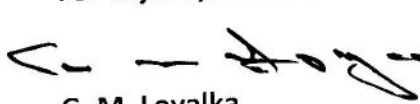
Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith Un-audited Financial Results for the First Quarter ended 30.06.2018 duly approved at the Board Meeting held on 9th August, 2018 which commenced at 3.30 pm and concluded on 4.30 pm along with Limited Review Report.

Please take the same on your records..

Thanking you.

Yours faithfully,

For Kajal Synthetics And Silk Mills Limited



G. M. Loyalka
Director
(DIN – 00299416)



KAJAL SYNTHETICS AND SILK MILLS LIMITED

CIN : L17110MH1985PLC035204

Regd. Office : 29, BANK STREET, 1ST FLOOR, FORT, MUMBAI - 400 001

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 30.06.2018					
Sr. No.	Particulars	3 months ended	Preceding 3	Corresponding	(Rs. In Lakhs)
		30.06.2018	months ended	3 months ended in	Previous year
		(Unaudited)	31.03.2018	the previous year	ended
			(Audited)	30.06.2017	31.03.2018
				(Unaudited)	(Audited)
I.	Revenue from Operations	188.58	134.77	115.08	482.72
II.	Other Income	2.91	(1.01)	4.45	4.47
III.	Total Revenue from operations (I+II)	191.50	133.76	119.53	487.19
IV.	Expenses				
	a) Employee benefits expenses	1.43	1.40	1.34	6.02
	b) Finance Costs	230.41	181.07	112.21	597.30
	c) Depreciation and amortisation expenses	0.00	0.00	0.00	0.00
	d) Other Expenses	3.57	5.35	3.48	11.95
	Total expenses	235.41	187.82	117.03	615.27
V.	Profit / (Loss) from ordinary activities before Tax (III-IV)	(43.91)	(54.06)	2.50	(128.08)
VI.	Exceptional Items	0.00	0.00	0.00	0.00
VII.	Profit / (Loss) from ordinary activities before Tax (V-VI)	(43.91)	(54.06)	2.50	(128.08)
VIII.	Tax Expense				
	Current Tax	0.00	0.00	0.00	0.00
	Deferred Tax	0.00	0.00	0.00	0.00
	Income Tax Adjustments	0.00	0.08	0.27	0.35
IX.	Net Profit / (Loss) from ordinary activities after tax (VII-VIII)	(43.91)	(53.98)	2.77	(127.73)
X.	Extraordinary Item (net of tax expense)	0.00	0.00	0.00	0.00
XI.	Net Profit / (Loss) for the period (IX-X)	(43.91)	(53.98)	2.77	(127.73)
XII.	Paid-up equity share capital (Face Value - Rs. 10/- per share)	199.20	199.20	199.20	199.20
XIII.	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	2081.95
XIV.	Earnings Per Share (before extraordinary items) (of Rs.10/-each) (not annualised):				
	(a) Basic	(2.20)	(2.71)	0.14	(6.41)
	(b) Diluted	(2.20)	(2.71)	0.14	(6.41)
XIV.	Earnings Per Share (after extraordinary items) (of Rs.10/-each) (not annualised):				
	(a) Basic	(2.20)	(2.71)	0.14	(6.41)
	(b) Diluted	(2.20)	(2.71)	0.14	(6.41)

NOTES:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 09.08.2018.
- The Statutory Auditors have carried out a Limited Review of the financial results of the Company for the quarter ended 30.06.2018
- The Company operates mainly in the business segment of fund based financing activity. All other activities revolve around the main business. Further, all activities are carried out within India. As such, there are no separate reportable segments as per the provisions of AS 17 on 'Segment Reporting'.
- The figures for the previous periods have been re-grouped / re-classified, wherever necessary.

For KAJAL SYNTHETICS AND SILK MILLS LIMITED

G.M. Loyalka

G.M. LOYALKA
Director
DIN : 00299416



Place : Mumbai
Date : 09.08.2018

K K KHADARIA & Co

CHARTERED ACCOUNTANTS

Office : 401 - A, Pearl Arcade, Opp. P. K. Jewellers, Off J. P. Road, Andheri (W), Mumbai - 400 058.
Tel. : 022 - 26778155, 26797750, 26783178 • Telefax : 022 - 26781187

LIMITED REVIEW REPORT

To,
The Board of Directors,
KAJAL SYNTHETICS AND SILK MILLS LIMITED

We have reviewed the accompanying statement of Unaudited Financial Results (the "Statement") of KAJAL SYNTHETICS AND SILK MILLS LIMITED (the "Company") for the Quarter ended 30th June, 2018. This statement is the responsibility of the Company's Management and has been approved by 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 Standard on Review Engagements (SRE) 2410, *Review of Interim Financial Information Performed by the 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 Statement is 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 audit. We have not performed an audit and, 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 other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For K K Khadaria & Co
Chartered Accountants
(Firm Regn. No.105013W)



Ajay Daga
Partner
Mem. No. 044162

Place: Mumbai
Dated: 09/08/2018