



SRI CHAKRA CEMENT LIMITED

Admn. Office : "CONCRETE HOUSE"
6-3-668/10/66, Durga Nagar Colony,
Punjagutta, Hyderabad - 500 082.
Tel : (O) 040-66612374, 66614633
Fax : 040-23404657
E-mail : srichakracement@gmail.com
CIN No : L40300AP1981PLC002952

Ref: SCCL/BSE/2017-18
Date:12-11-2018

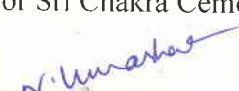
LISTING DEPARTMENT,
BSE LIMITED
PJ TOWERS,
DALAL STREET
Mumbai-400001
State: Maharashtra.
Email ID: corp.relations@bseindia.com

Dear Sir,

Sub: Submission of Statement of stand alone unaudited financial results for the quarter and half year ended 30th September 2018- Reg.

Pursuant to the provisions of the Regulation 33 of the Listing Regulations, the disclosure stand alone statement of Un audited Financial Results for the quarter and half year ended 30-09-2018 along with Auditor's review report is enclosed. The results are considered and taken on record by the Board at its meeting held on 12-11-2018 commenced at 11:00 A.M. to 12:30 P.M. We further enclose Auditor's report on the same.

Thanking you,
Yours faithfully,
For Sri Chakra Cement Limited


N. Umashankar
Company Secretary



SRI CHAKRA CEMENT LIMITED
CIN NO L40300AP1981PLC002952
BALANCE SHEET (IND-AS) AS AT 30TH SEPTEMBER 2018

All amounts are in Rupees Lakhs unless otherwise stated

Particulars	30-09-2018	31.03.2018
A ASSETS		
Non Current Assets		
<i>Property, Plant and Equipment</i>	7622	7917
<i>Capital Work In Progress</i>	20	
Financial Assets		
<i>(i) Investments</i>	156	156
<i>(ii) Loans</i>	3044	2682
<i>(iii) Other Financial Assets</i>	1635	1629
<i>Other Non Current Assets</i>	48	48
Total Non Current Assets	12525	12432
Current Assets		
<i>Inventories</i>	1949	1663
Financial Assets		
<i>(i) Investments</i>		46
<i>(ii) Trade receivables</i>	640	283
<i>(iii) Cash and Cash Equivalents</i>	52	291
<i>(iv) Other Bank Balances (not specified in (iii) above)</i>	84	84
<i>(v) Other Financial Assets</i>	2752	2318
<i>Current tax Assets</i>	279	279
<i>Other Current Assets</i>	29	38
Total Current Assets	5786	5002
TOTAL ASSETS	18311	17434
B EQUITY AND LIABILITIES		
Equity		
<i>Equity Share Capital</i>	900	900
<i>Other Equity</i>	5545	5486
Total Equity	6445	6386
Liabilities		
Non Current Liabilities		
Financial Liabilities		
<i>(i) Borrowings</i>	4113	3645
<i>(ii) Other Financial liabilities</i>	702	623
<i>Long term provisions</i>	84	84
<i>Deferred Govt Grant</i>	2701	2935
<i>Deferred Tax Liabilities(Net)</i>	19	34
Total Non Current Liabilities	7619	7321
Current Liabilities		
Financial Liabilities		
<i>(i) Trade Payables</i>	2336	1433
<i>(ii) Other Financial Liabilities</i>	832	682
<i>Short Term provisions</i>	26	26
<i>Other Current Liabilities</i>	1054	1586
Total Current Liabilities	4247	3727
Total Liabilities	11866	11048
TOTAL EQUITY AND LIABILITIES	18311	17434

For Sri Chakra Cement Limited

K Vijay Kumar
K Vijay Kumar

Joint Managing Director

Date: 12.11.2018



SRI CHAKRA CEMENT LIMITED

CIN No: L40300AP1981PLC002952, Regd Off: .No.27/4/1, KANNAVARI THOTA, 1ST FLOOR, BESIDE CENTRAL EXCISE OFFICE, GUNTUR, A.P.-522104

Admn off: 6-3-668/10/66, Durganagar Colony, Punjagutta, Hyderabad, Telangana-500082, Ph: 040 6661 4633, Fax: 040 23404657, E mail: srichakracement@gmail.com,

Website: www.srichakracement.com

STATEMENT OF AUDITED FINANCIAL RESULTS (STAND ALONE) (Ind-AS) FOR THE QUARTER ENDED 30TH SEPTEMBER 2018

Sl no	Particulars	Three Months ended			Year to date		Previous year
		30-09-2018	30-06-2018	30-09-2017	30-09-2018	30-09-2017	31-03-2018
		Un Audited			Unaudited		Audited
		IND AS					IND AS
Revenue from Operations							
I	Net Sales	4654.51	4489.14	4974.30	9143.65	10292.82	19317.4
II	Other Income	129.82	130.5	106.40	260.32	230.09	833.89
III	Total Income	4784.33	4619.64	5080.70	9403.96696	10522.91	20151.29
Expenses							
IV	Cost of Materials Consumed	1098.93	1122.94	1292.90	2221.87	2272.52	4907.84
	Changes in inventories of finished goods , Stock in trade and Work In progress	45.95	58.66	-170.70	104.61	-151.58	(234.46)
	Excise Duty	0.00	-	-	-	-	816.61
	Employee benefit Expense	352.38	374.57	345.80	726.95	695.57	1533.86
	Finance Costs	118.75	118.9	0.20	237.65	0.66	382.90
	Depreciation and Amortisation Expense	161.25	161.25	125.50	322.50	275	685.20
	Other Expenses	2979.10	2751.83	3805.20	5730.93	7396.91	12037.39
	Total Expenses	4756.37	4588.15	5398.90	9344.52	10489.08	20129.34
V	Profit (Loss) before exceptional items and Tax (I-IV)	27.95	31.49	(318.20)	59.44	33.83	21.95
VI	Exceptional Items						
VII	Profit/(Loss) before tax (V-VI)	27.95	31.49	(318.20)	59.44	33.83	21.95
VIII	Tax Expense						
	Current tax					-	59.88
	Deferred tax					-	-49.88
IX	Profit(Loss) for the period from continuing Operations (VII-VIII)	27.95	31.49	(318.20)	59.44	33.83	11.95
X	Profit/(Loss) from discontinued operations						
XI	Tax expense of discontinued operations						
XII	Profit/(Loss) from discontinued operations (after tax) (X-XI)		0	0		0	0
XIII	Profit/(Loss) for the period (IX+XII)	27.95	31.49	(318.20)	59.44	33.83	11.95
XIV	Other Comprehensive Income						
A	(i) Items that will not be reclassified to Profit or Loss	0	0	0	0	0	1201.1
	(ii) Income Tax relating to the items that will not be reclassified to Profit or Loss	0	0	0	0	0	-0.78
B	(i) Items that will be reclassified to Profit or Loss						
	(ii) Income Tax relating to the items that will be reclassified to Profit or Loss						
XV	Total Other Comprehensive Income (XIII+XIV)	0	0	0	0	0	1201.88
XVI	Total Comprehensive Income for the period (XIII+XIV) comprising profit (Loss) and Other comprehensive Income for the period	27.95	31.49	-318.2	59.442	33.83	1213.83
XVII	Paid up Share Capital						
	No of Shares	9000000	9000000	9000000	9000000	9000000	9000000
	Face value per equity Share	10	10	10	10	10	10
	Paid Up Share Capital	90000000	90000000	90000000	90000000	90000000	90000000
XVII	Earnings per Equity Share (for continuing operations)						
	Basic	0.31	0.35	(3.54)	0.66	0.38	13.49
	Diluted	0.31	0.35	(3.54)	0.66	0.38	13.49

See accompanying Notes to the financial Results

Notes:

- The Above stand alone financial results have been reviewed and recommended by the Audit Committee of the Board at its meeting held on 12.11.2018
- The Financial results have 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 accounting principles generally accepted in india
- Figures of the previous period have been regrouped / rearranged wherever necessary
- Segmentwise reporting as defined in accounting standard is not applicable, since the entire operation of the Company relates to only one segment i.e. Cement" as primary segment

Place: Hyderabad
Date: 12.11.2018



For Sri Chakra Cement Limited

K. Vijay Kumar
K. Vijay Kumar
Joint Managing Director

INDEPENDENT AUDITORS REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS

To
The Board of Directors
M/s SRI CHAKRA CEMENT LIMITED
Hyderabad

1. We have reviewed the accompanying statement of standalone un audited financial results of M/s Sri Chakra cement Limited ("the Company") for the quarter and half year ended 30th September 2018 ("the Statement"), being submitted by the Company pursuant to the requirement of regulation 33 of SEBI (Listing Obligations and Disclosure requirements) regulations, 2015 as notified by circular No CIR/CFD/FAC/62/2016 dated July 5, 2016.
2. This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 'Interim Financial Reporting' (Ind As 34") prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the 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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our Review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure requirements) Regulations, 2015, as modified by 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.

For DVR & Co,
Chartered Accountants
FRN No 007584S


D Venkata Ramana

M No 505469

Place: Hyderabad
Date: 12.11.2018

