

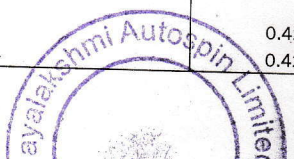
M/s.SREE JAYALAKSHMI AUTOSPIN LIMITED
Registered Office: "Sanjana" Davangere Road, Chitradurga-577501 Karnataka
Telephone (08194) 234446/223040, Fax: (08194) 234193, CIN L85110KA1991PLC011732

Un Audited Financial Results for the Quarter Ended 30th September 2018

Rs in Lakhs

PART II – STATEMENT OF PROFIT AND LOSS

SI No.	PARTICULARS	Quarter ended			Half Year Ended		Year ended
		30.09.2018	30.06.2018	31.03.2018	30.09.2018	30.09.2017	31.03.2018
		(Un-Audited)	(Un-Audited)	(Audited)	(Un-Audited)	(Un Audited)	(Audited)
I	Revenue From Operations	235.69	243.65	124.72	479.34	131.82	380.33
II	Other Income	-	-	2.25	-	18.64	21.15
III	Total Income (I+II)	235.69	243.65	126.97	479.34	150.46	401.48
IV	EXPENSES						
	Cost of materials consumed	196.3	239.18	83.92	435.48	118.46	322.10
	Purchases of Stock-in-Trade	-	-	-	-	-	-
	Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	5.08	(17.95)	33.24	(12.87)	(2.99)	15.19
	Employee benefits expense	0.73	0.56	1.05	1.29	0.85	2.82
	Finance costs	0.05	0.04	0.05	0.09	3.55	3.27
	Depreciation and amortization expense	0.65	0.65	(8.22)	1.30	7.42	2.91
	Other expenses	14.02	19.05	23.39	33.07	18.95	51.39
	Total expenses (IV)	216.83	241.53	133.43	458.36	146.24	397.68
V	Profit/(loss) before exceptional items and tax (I- IV)	18.86	2.12	(6.46)	20.98	4.22	3.80
VI	Exceptional Items	-	-	-	-	-	-
	Profit/(loss) before tax (I- VI)	18.86	2.12	(6.46)	20.98	4.22	3.80
VIII	Tax expense:						
	(1) Current tax	-	-	-	-	-	-
	(2) Deferred tax	-	-	-	-	-	-
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	18.86	2.12	(6.46)	20.98	4.22	3.80
X	Profit/(loss) from discontinued operations						
XI	Tax expense of discontinued operations						
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)						
XIII	Profit/(loss) for the period (IX+XII)	18.86	2.12	(6.46)	20.98	4.22	3.80
XIV	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss						
	(ii) Income tax relating to items that will not be reclassified to profit or loss						
	B (i) Items that will be reclassified to profit or loss						
	(ii) Income tax relating to items that will be reclassified to profit or loss						
XV	Total Comprehensive Income for the period (XIII+XIV)(Comprising Profit (Loss) and Other Comprehensive Income for the period)	18.86	2.12	(6.46)	20.98	4.22	3.80
	Paid Up Equity Share Capital(face Value Rs 10/- Per Share)	447.82	447.82	447.82	447.82	447.82	447.82
	Reserves & Surplus Excluding Revaluation Reserve	3.16	3.16	3.16	3.16	3.16	3.16
XVI	Earnings per equity share (for continuing operation):						
	(1) Basic	0.42	0.05	(0.14)	0.47	0.09	0.08
	(2) Diluted	0.42	0.05	(0.14)	0.47	0.09	0.08
XVII	Earnings per equity share (for discontinued operation):						
	(1) Basic	-	-	-	-	-	-
	(2) Diluted	-	-	-	-	-	-
XVIII	Earnings per equity share(for discontinued & continuing operations)						
	(1) Basic	0.42	0.05	(0.14)	0.47	0.09	0.08
	(2) Diluted	0.42	0.05	(0.14)	0.47	0.09	0.08



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Rs in Lakhs

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	(1) Basic	-	-	-	-	-	-
	(2) Diluted	-	-	-	-	-	-
XVIII	Earnings per equity share(for discontinued & continuing operations)						
	(1) Basic	0.42	0.05	(0.14)	0.47	0.09	0.08
	(2) Diluted	0.42	0.05	(0.14)	0.47	0.09	0.08



Notes:

1. Results for the quarter ended 30th Sep, 2018 are in accordance with the Indian Accounting Standards (IND AS) notified by the Ministry of Corporate Affairs, which are applicable to the Company for the accounting periods after 1st April, 2017. Consequently, results for the corresponding quarter ended 30th June, 2016 has been restated as per the requirements of the said notification to comply with Ind As make them comparable.

2. The above results after their review by the Audit Committee were taken on record by the Board of Directors in their meeting held on 07/11/2018

3. Figures for the previous periods are re-classified / re-arranged / re-grouped, wherever necessary, as per the format revised by SEBI in conformity with the

4. The balances of parties under the head trade payables and loans & advances which are subject to confirmation, reconciliation and consequential adjustments, if any.

5. There are no unresolved investors complaints

6. Promoters Shares are not pledged

7. Reconciliation of results between previously reported (referred to as Indian GAAP) and Ind AS for the Quarter ending 30th Sep 2018 is prescribed below

Particulars		Item Impactig	As Per Indian GAAP
Revenue From Operations			235.69
Other Comprehensive Income			NIL
Tax Expenses			NIL
Profit After Tax			18.86

Reconciliation of Statement of Profit and Loss Reported for the previous year under IGAAP to Ind AS Half Year Ended 30th June 2018

Particulars		Item Impactig	As Per Indian GAAP
Revenue From Operations			235.69
Other Comprehensive Income			NIL
Tax Expenses			NIL
Profit After Tax			18.86

Place Chitradurga
Date 07/11/2018



For, Sree Jayalakshmi Auto Spin Ltd

Sd/- *K. V. S. S. S.*

Managing Director

Notes:

1. Results for the quarter ended 30th Sep, 2018 are in accordance with the Indian Accounting Standards (IND AS) notified by the Ministry of Corporate Affairs, which are applicable to the Company for the accounting periods after 1st April, 2017. Consequently, results for the corresponding quarter ended 30th June, 2016 has been restated as per the requirements of the said notification to comply with Ind As make them comparable.
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7. Reconciliation of results between previously reported (referred to as Indian GAAP) and Ind AS for the Quarter ending 30th Sep 2018 is prescribed below

Particulars		Item Impactig	As Per Indian GAAP
Revenue From Operations			235.69
Other Comprehensive Income			NIL
Tax Expenses			NIL
Profit After Tax			18.86

Reconciliation of Statement of Profit and Loss Reported for the previous year under IGAAP to Ind AS Half Year Ended 30th June 2018

Particulars		Item Impactig	As Per Indian GAAP
Revenue From Operations			235.69
Other Comprehensive Income			NIL
Tax Expenses			NIL
Profit After Tax			18.86

Place Chitradurga
Date 07/11/2018



For, Sree Jayalakshmi Auto Spin Ltd

Sd/-

Managing Director



SUMANTH ANANTHARAM & CO
CHARTERED ACCOUNTANTS

Sumanth A B.com, LLB, ACA.,
Mobile :9964069964
Email: Sumanthpali@gmail.com

Limited review report on quarterly unaudited financial results

Review report to
The board of directors,
M/s., SREE JAYALAKSHMI AUTO SPIN LIMITED

We have reviewed the accompanying statement of unaudited financial results of **M/s SREE JAYALAKSHMI AUTO SPIN LIMITED** for the quarter ended 30th Sep, 2018(the statement) being submitted by the company pursuant to the requirements of regulation 33 of the SEBI(listing obligations and disclosure requirements) regulations ,2015, read with SEBI circular no.CIR/CFD/FAC/62/2016 dated 5th July 2016.

The preparation of this statement is the responsibility of the Company's Management , and has been approved by the 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 the Standard on Review Engagement (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 financial statements are free from material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure 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.

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 specified under section 133 of the Companies Act, 2013 , read with rule 7 of the Companies (Accounts) rules 2014 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) regulation ,2015 including the manner in which it is to be disclosed , or that it contains any material misstatements

Place: Chitradurga
Date : 07/11/2018

For, **Sumanth Anantharam & Co.,**
Chartered Accountants
Firm Reg No: 016140s

Sumanth A
Proprieter
Mem No: 237227