

S R K INDUSTRIES LIMITED

CIN : L17121MH1991PLC257750

Registered Office : 310, V Star Plaza, Chandarvarkar Road, Borivali (West), Mumbai - 400 092 (India)
Phone : 022-4023 5742 • **Email :** info.investors@srkindltd.co.in • **Website :** www.srkindltd.co.in

September 06, 2018

To,
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort
Mumbai - 400 001

Scrip Code: 531307 / Scrip ID: SRK

Sub: Un-Audited Financial Results for the quarter and year ended 30.06.2018

Dear Sirs,

With reference to your email dated 24.08.2018, regarding Discrepancy in financial results i.e. "Profit Before Tax Not Tallying - for Segment Result of the company for the quarter ended 30.06.2018, submitted on 08.08.2018.


As directed by you, we have rectified the aforesaid discrepancy and are re-submitting herewith the un-audited financial results of the company for the quarter ended 30.06.2018 along with copy of limited review report, & newspaper cutting.

We further declare that there are no changes in above financial results of the company except the said query.

Kindly take the above is for your kind information and record. You are requested to acknowledge the receipt.

Thanking you,

Yours Faithfully
For S R K Industries Limited


Shilpa P. Dedhiya
Company Secretary & Compliance officer
Encl.: a/a

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Statement of Standalone Unaudited Financial Results for the quarter ended June 30, 2018					
Sr. No.	Particulars	(Amount in Lakhs)			
		Quarter ended		Year ended	
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		Un-audited	Audited	Un-audited	Audited
I	Revenue from operations	2446.34	2464.82	1202.86	8212.90
II	Other income	6.89	40.01	23.38	145.16
III	Total Revenue (I+II)	2453.23	2504.83	1226.24	8358.06
	Expenses				
	(a) Cost of materials consumed	0	0.00	0	0
	(b) Purchases of stock-in-trade	2394.47	2417.64	1167.49	8057.08
	(c) Change in Inventories of Finished goods, Stock-in-Trade & WIP	0	0.00		0.00
	(d) Employee benefits expense	3.48	3.76	3.37	15.45
	(e) Finance costs		0.00	0.69	0.75
	(f) Depreciation and amortisation expense	53.87	53.90	53.90	215.60
	(g) Other expenses(Incl. Selling & distribution Exp)	45.42	42.59	14.68	110.80
IV	Total Expenses	2497.24	2517.89	1240.13	8399.68
V	Profit/(Loss) before exceptional and extra ordinary items and tax (III-IV)	-44.01	-13.06	-13.89	-41.62
VI	Exceptional items	0.72	0.00	0	0
VII	Profit/(Loss) before extra ordinary items and tax (V-VI)	-44.73	-13.06	-13.89	-41.62
VIII	Tax expense				
	- Current	0	0.00	0	0
	- Deferred Tax	58.94	140.10	0	140.10
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	14.21	127.03	-13.89	98.48
X	Profit/(Loss) from discontinuing operations	0	0	0	0
XI	Tax expense of discontinuing operations	0	0	0	0
XII	Profit/(Loss) from discontinuing operations after tax(X-XI)	0	0	0	0
XIII	Net Profit/(Loss) for the period (IX+XII)	14.21	127.03	-13.89	98.48
XIV	Other Comprehensive Income				
	A (i) Items that will not be reclassified to profit or loss	0	0	0	0
	(ii) Income tax relating to item that will not be reclassified to profit or loss	0	0	0	0
	B (i) Items that will be reclassified to profit or loss	0	0	0	0
	(ii) Income tax relating to Items that will be reclassified to profit or loss	0	0	0	0
XV	Total Comprehensive Income for the period (XIII+XIV)	14.21	127.03	-13.89	98.48
XVI	Paid up Equity Share Capital	3922.67	3922.67	3922.67	3922.67
	Earnings per Equity share (Face Value of Rs. 5/- each)				
	(1) Basic*	0.02	0.16	-0.02	0.13
	(2) Diluted*	0.02	0.16	-0.02	0.13

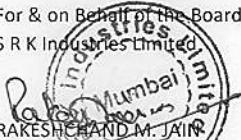
* Not Annualised



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Segment wise Revenue, Results, Assets and Liabilities for the quarter ended June 30, 2018					
Sr.No.	PARTICULARS	Quarter ended			Year ended
		30.06.2018 Un-audited	31.03.2018 Audited	30.06.2017 Un-audited	31.03.2018 Audited
1	Segment Revenue				
	a. Textile	2445.71	2464.19	1202.29	8210.46
	b. Real Estate Investment	0.63	0.63	0.57	2.44
	c. Un-allocated	6.89	40.01	23.38	145.16
	Total Segmental Revenue	2453.23	2504.83	1226.24	8358.06
2	Segment Result : Profit / (Loss) before Tax and Interest				
	a. Textile	51.24	46.56	34.80	153.38
	b. Real Estate Investment	0.63	0.62	0.57	2.44
	c. Un-allocable income	6.89	40.01	23.38	145.16
	Total (a)	58.76	87.19	58.75	300.98
	Un-allocable Expenses (Net)				
	1. Finance Cost	0.00	0.00	0.69	0.75
	2. Other un-allocable Expenditure over income	103.49	100.25	71.95	341.85
	Total (b)	103.49	100.25	72.64	342.60
	Profit / (Loss) before Tax (a-b)	-44.73	-13.06	-13.89	-41.62
3	Segment Assets - Segment Liabilities)				
	Un-allocated	4218.66	4204.45	4092.09	4204.45
	Total	4218.66	4204.45	4092.09	4204.45
See Notes :					
1 The above Unaudited financial results have been reviewed by the Audit Committee and approved by Board of Directors at their meeting held on 08.08.2018. The limited review report for the quarter ended 30.06.2018 has been carried out by the statutory auditor, as required under Regulation 33 of SEBI (LODR) Regulation, 2015.					
2 The Unaudited financial results of the company for the quarter ended 30.06.2018 has been prepared in accordance with Indian Accounting Standards (Ind As) notified by the Ministry of corporate affairs with Effect from 1st April , 2017.					
3 The figures for the quarter ended 31.03.2018 are balancing figure between audited figures in respect of full financial year ended 31.03.2018.					
4 The Company operated two segment during the quarter namely Textile & Infrastructure .All activities of the Company revolve around its main business.					
5 The figures of the previous periods has been regrouped/reclassified, wherever necessary, to confirm to the clasification for the quarter ended 30.06.2018.					
For & on Behalf of the Board of Directors S R K Industries Limited  RAKESH CHAND M. JAIN Managing Director DIN: 00187350 Mumbai, 08.08.20188					



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

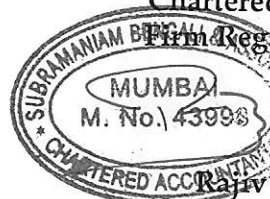
We have reviewed the accompanying statement of Standalone unaudited financial results ("the Statement") of S R K Industries Limited ("the Company") for the quarter ended on June 30, 2018 being submitted by the company under Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 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.

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



Place: Mumbai
Date : August 08, 2018

Rajiv B. Bengali
Partner
Membership No. 043998

legal recourse and contest before
vii) The above is an extract of the document under Regulation 33 of the SEBI 2015. The full format of Quarterly websites (www.nseindia.com www.nmcd.co.in).

Place : Hyderabad
Dated : 08-08-2018

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THURSDAY, AUGUST 9, 2018

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CLASSIFIED CENTRES IN MUMBAI

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Phone : 67311000.

Advait Advertising,
Thane (W).
Phone : 25345294 / 25380080.

Ashwini Communication,
Thane (W).
Phone : 2544 5007.

Mangal Advtg & Consultancy,
Thane (W).
Phone : 2538 8134
Mobile: 9869197367

Sahil Advertising
Thane (W).
Phone: 25406749,
Mobile: 9223355732

Sarathi Enterprises,
Thane (W).
Phone : 25426604

Shireen Advertising,
Thane (W).
Phone : 25343648 / 25341538

Surbhi Advertising
Thane (W).
Phone: 67924448/9, 66743142

Swati Advertisers,
Thane (W).
Phone : 9820786203

Ad Junction,
Dombivli (E).
Phone : 0251-2862551
Mobile : 9870017985

Aries Media,
Dombivli (E).
Phone : 0251 - 2430030
Mobile : 9892333300

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EXTRACT OF STANALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2018

Particulars	(Rs. In Lakhs)		
	Quarter Ended		Year Ended on
	30.06.2018	30.06.2017	31.03.2018
	Unaudited	Unaudited	Audited
Total Income from Operations (Net)	2453.23	1226.24	8358.06
Net Profit/(Loss) for the period (before tax, Exceptional and / or Extra ordinary items)	(44.01)	(13.89)	(41.63)
Net Profit/(Loss) for the period Before tax (After Exceptional and / or Extra ordinary items)	(44.73)	(13.89)	(41.63)
Net Profit / (Loss) for the period after tax & Extraordinary items)	14.21	(13.89)	98.47
Total Comprehensive Income for the period (Comprising profit/ (loss) After tax and other comprehensive income after tax	14.21	(13.89)	98.47
Equity Share Capital	3922.67	3922.67	3922.67
Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)			281.78
Earnings Per Share (Rs.5/- each) (for continuing and discontinued operations)			
Basic	0.02	-0.02	0.13
Diluted	0.02	-0.02	0.13

Note: The above is an extract of the Unaudited Financial Results for quarter ended on 30.06.2018 filed with the Stock Exchanges under Regulation 33 of the SEBI (LODR) Regulations, 2015. The full format of the Quarterly Financial Results are available on the Stock Exchange websites viz www.bseindia.com and on the company's website www.srkindltd.co.in

The above results have been reviewed by the Audit Committee and approved by Board of Directors at their meeting held on 08.08.2018. The statutory Auditors have given Limited Review Report.

Unaudited Financial Results for quarter ended 30.06.2018 has been prepared in accordance with Indian Accounting Standards (Ind As) notified by the Ministry of corporate affairs with Effect from 01.04.17.

for S R K Industries Limited

Sd/-
Rakeshchand M Jain
Managing director
DIN: 00187350

Place: Mumbai
Dated: 08.08.2018

S R K INDUSTRIES LIMITED

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EXTRACT OF STANALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2018

Particulars	(Rs. In Lakhs)		
	Quarter Ended		Year Ended on
	30.06.2018	30.06.2017	31.03.2018
	Unaudited	Unaudited	Audited
Total Income from Operations (Net)	2453.23	1226.24	8358.06
Net Profit/(Loss) for the period (before tax, Exceptional and/or Extra ordinary items)	(44.01)	(13.89)	(41.63)
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Basic	0.02	-0.02	0.13
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Note: The above is an extract of the Unaudited Financial Results for quarter ended on 30.06.2018 filed with the Stock Exchanges under Regulation 33 of the SEBI (LODR) Regulations, 2015. The full format of the Quarterly Financial Results are available on the Stock Exchange websites viz www.bseindia.com and on the company's website www.srkindltd.co.in

The above results have been reviewed by the Audit Committee and approved by Board of Directors at their meeting held on 08.08.2018. The statutory Auditors have given Limited Review Report.

Unaudited Financial Results for quarter ended 30.06.2018 has been prepared in accordance with Indian Accounting Standards (Ind AS) notified by the Ministry of corporate affairs with Effect from 01.04.17.

for S R K Industries Limited

sd/-

Rakeshchand M.Jain

Managing director

DIN: 00187350

Place: Mumbai
Dated: 08.08.2018



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Regd. office : Man House, 101, S. V. Road, Opp. Pawan Hans, Vile Parle (W), Mumbai-56
Website: www.mangroup.com, | Email: investor.relations@manindia.org
CIN : - L99999MH1988PLC047408

EXTRACT OF STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED JUNE 30, 2018

Sr. No	Particulars	(Rs. in Lakhs)		
		Quarter Ended		Year Ended
		30.06.2018	30.06.2017	31.03.2018
		Unaudited	Unaudited	Audited
1	Total Income	63,665	32,762	163,003
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items#)	3,764	1,380	9,824
3	Net Profit / (Loss) for the period before Tax (after Exceptional and/or Extraordinary items#)	3,764	1,380	9,454
4	Net Profit / (Loss) for the period after Tax (after Exceptional and/or Extraordinary items#)	2,508	1,007	6,286
5	Total Comprehensive Income for the period (Comprising Profit / (Loss) for the period (after tax) and other Comprehensive Income (after Tax)	2,715	974	6,336
6	Paid up Equity Share Capital	2,855	2,855	2,855
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year			62,480
8	Earning Per Share (of Rs. 5/- each)			
	Basic and Diluted (Rs.)	4.39	1.76	11.01

Notes

1. The above is an extract of the detailed format of the Quarter ended financial results filed with the Stock Exchanges under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of Quarter ended Un-audited Financial Results as reviewed by the Audit Committee on August 8, 2018, and subsequently approved by the Board of Directors on same date are available on the Company's website i.e. http://www.mangroup.com and also available on the websites of Stock Exchanges viz BSE Limited (www.bseindia.com) and National Stock Exchange of India Limited (www.nseindia.com).

2. The above results are in accordance with the Indian Accounting Standards (Ind AS) as prescribed under section 133 of the Companies Act, 2013, read with the relevant Rules issued there under and other accounting principles generally accepted in India. Accordingly, previous period's figures have

बालाजी

सीआयएन: एल९१

नॉंदणीकृत कार्यालय: सी-१३, बा

अंधेरी (पश्चि

वेबसाईट: www.balajitelefims

दूर.:९१-०२२-४०६९८००

२४वी वार्षिक सर्वसा

पुस्तक

येथे सूचना देण्यात येत आहे की, कंपनी दिनांक ३१ ऑगस्ट, २०१८ रोजी दु.२.०४००५३, महाराष्ट्र येथे होणार आहे.

एजीएम सूचना व वार्षिक अहवाल व उपा कंपनी/डिपॉझिटरी सहभागीदार यांच्याक उर्वरित सदस्यांना, ज्यांचे ई-मेल नोंद केली आहे त्यांना वास्तविक प्रत पाठवि ऑगस्ट, २०१८ रोजी पुर्ण केत
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व्यवसायबाबत दस्तावेज एजीएम तारखेपर्य नोंदणीकृत कार्यालयात निरीक्षणासाठी उ कंपनी कायद्याच्या तरतुदी सहवाचिता क नियम २० नुसार आवश्यकत तपशील ख

- शुक्रवार, २४ ऑगस्ट, २०१८ रोजी सदस्यांनाच एजीएममध्ये मतदानपत्रिका ठिकाणाहून विद्युत मतदान प्रणालीने
- रिमोट ई-वोटिंग स्वरूपात मतदान सोमवार, ३० ऑगस्ट, २०१८ रोजी प्रारंभ होईल आणि गुरुवार, ३० ऑगस्ट, २०१८ रोजी तदनंतर उपरोक्त तारीख व वेळेनंतर ठरावर दिलेले मत पुढे कोणत्याही
- नोंद दिनांक अर्थात २४ ऑगस्ट, २०१८ रोजी पुस्तकांत ज्या व्यक्तींची नावे नमुद अ उपलब्ध होईल.

- जे सदस्य रिमोट ई-वोटिंगने त्यांचे मत ठिकाणी पुन्हा मत देण्याचा अधिकार
- जर कोणी व्यक्ती एजीएम सूचना वितरित तारीख अर्थात शुक्रवार, २४ ऑगस्ट, २०१८ रोजी सदस्याने einward.ris@karvy.com परावा. जर सदस्य ई-वोटिंगकरिता क मत देण्यासाठी त्यांचा विद्यमान युजर

- एजीएमची सूचना कंपनीच्या www.balajitelefims.com वेबसाईट व एजीएम सूचना लिमिटेडच्या https://evot

- ई-वोटिंगबाबत काही प्रश्न असल्यास डाउनलोड सेक्शनवर उपलब्ध ई-वोटिंग क्रेडेंशल्स (एफएक्यू)चा संदर्भ घ्यावा कि कॉम्प्युटर शेअर प्रायव्हेट लिमिटेड, काव वितीय जिल्हा, नानकरांगमुडा, हैदराबाद einward.ris@karvy.com वर

वित्तीय वर्ष २०१७-२०१८ करिता संचालित सदस्यांच्या निश्चिती उद्देशासाठी शनिवार,