



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

Date: May30, 2019

To
BSE Limited
Corporate Relations Department
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai – 400 001

Dear Sir,

Sub: Submission of Audited Financial Results of the Company for the quarter / year ended March 31, 2019 along with Audit Report and Declaration

Pursuant to Regulation 33(3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby submit the following:

1. Audited Financial Results for the quarter and year ended March 31, 2019.
2. Audit Report on the Audited Financial Results
3. Declaration by the Company (for audit report with unmodified opinion)

The Board Meeting commenced at 11.30 AM and concluded 01.30 PM

Kindly take the same on record.

Thanking You,

Yours faithfully,

For Sri Chakra Cement Ltd


K VIJAY KUMAR
JOINT MANAGING DIRECTOR



SRI CHAKRA CEMENT LIMITED

CIN:L40300AP1981PLC002952

REGD OFFICE: NO.27/4/1, KANNAVARITHOTA. 1ST FLOOR,
BESIDE CENTRAL EXCISE OFFICE, GUNTUR. A.P. - 522 104

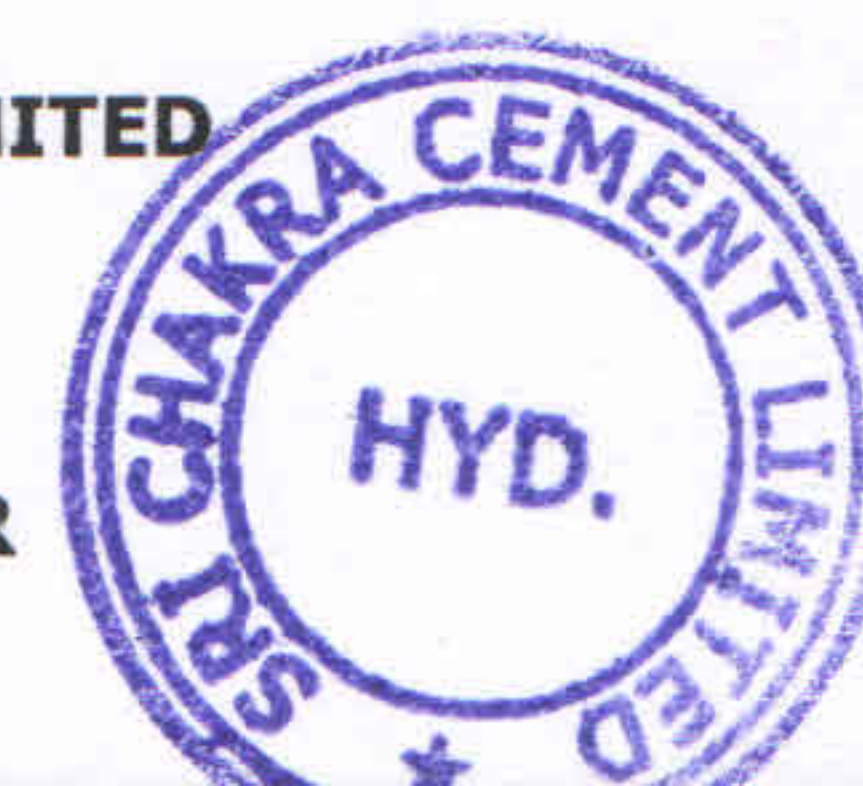
STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH'2019

		3 months ended 31/03/2019 - AUDITED	12 months ended 31.03.2019 - AUDITED	(Rs.in Lakhs) Previous year ended 31.03.2018 - AUDITED
1	Revenue from Operations(net)	4982.47	18819.73	19317.40
	Other Income	196.10	580.82	833.89
	TOTAL REVENUE	5178.57	19400.55	20151.29
2	EXPENSES:			
	a. Cost of materials consumed	1242.32	4443.69	4907.84
	b. Changes in inventories of finished goods, work-in progress	(88.18)	(100.41)	(234.46)
	c. Excise duty			816.61
	d. Employee benefits expense	430.89	1560.85	1533.86
	e. Finance Costs	166.25	525.22	382.90
	f. Depreciation and amortisation expense	270.40	682.40	685.20
	g. Other Expenses	3516.26	12848.50	12037.39
	Total Expenses	5537.94	19960.25	20129.34
	Profit Before Tax	(359.37)	(559.70)	21.95
3	Tax Expense:			
	a. For Current Year			59.88
	b. Deferred Tax -Income/(exp)	0.96	0.96	(49.88)
4	Profit After Tax	(358.41)	(558.74)	11.95
5	Other Comprehensive Income	-	-	-
A	(i) Items that will not be reclassified to Profit or Loss	(10.35)	(10.35)	1201.10
	(ii) Income Tax relating to the Items that will not be reclassified to Profit or Loss	3.42	3.42	(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	-	-	-
6	Total Comprehensive Income for the period (4+5) comprising Profit/(Loss) and Other Comprehensive Income for the period	(365.34)	(565.67)	1213.83
7	Paid Up Share Capital			
	No. of Shares	9000000	9000000	9000000
	Face Value per Equity Share	10.00	10.00	10.00
	Paid Up Equity Share Capital	90000000	90000000	90000000
8	Earnings per Equity Share (for continuing operations)			
	Basic	(4.06)	(6.29)	13.49
	Diluted	(4.06)	(6.29)	13.49

Note:

- The above results have been audited by the Statutory Auditors of the Company, reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 30.05.2019
- The Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015(Ind AS)) prescribed under section 133 of the Companies Act,2015 and other recognised accounting practices and policies to the extent applicable.
- Figures for the previous periods are re-classified / re-arranged / re-grouped, wherever necessary.
- Segment wise reporting as defined in accounting standard is not applicable, since the entire operation of the company relates to only one segment ie "Cement" as primary segment.

for SRI CHAKRA CEMENT LIMITED


K.VIJAY KUMAR
JOINT MANAGING DIRECTOR
Place: HYDERABAD
Date: 30.05.2019

SRI CHAKRA CEMENT LIMITED
CIN:L40300AP1981PLC002952
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STATEMENT OF ASSETS AND LIABILITIES

PARTICULARS	AUDITED AS AT 31/03/2019	AUDITED AS AT 31/03/2018
ASSETS		
Non-current assets		
(a) Property, Plant and Equipment	7,492.16	7,917.00
(b) Capital work-in-progress	939.34	
(c) Financial Assets		
- Other Financial Assets	5,413.75	4,515.00
Total Non - Current Assets (1)	13,845.25	12,432.00
Current assets		
(a) Inventories	1,975.11	1,663.00
(b) Financial Assets		
(i) Investments	-	46.00
(ii) Trade receivables	474.69	283.00
(iii) Cash and cash equivalents	47.67	291.00
(iv) Other Financial Assets	2,316.27	2,402.00
(c) Other current assets	318.31	317.00
Total Current Assets (2)	5,132.05	5,002.00
Total Assets (1+2)	18,977.30	17,434.00
EQUITY AND LIABILITIES		
Equity		
(a) Equity Share capital	900.00	900.00
(b) Other Equity	4,920.92	5,486.00
Total equity (1)	5,820.92	6,386.00
LIABILITIES		
Non-current liabilities		
(a) Financial Liabilities		
(i) Borrowings	4,353.29	3,645.00
(ii) Others	3,479.04	3,558.00
(b) Provisions	113.64	84.00
(c) Deferred tax liabilities (Net)	29.78	34.00
Total Non - Current Liabilities (2)	7,975.75	7,321.00
Current liabilities		
(a) Financial Liabilities		
(i) Trade Payables	2,432.96	1,433.00
(ii) Other Financial Liabilities	1,603.13	682.00
(iii) Short Term Provisions	30.18	26.00
(b) Other current liabilities	1,114.36	1,586.00
Total Current Liabilities (3)	5,180.63	3,727.00
Total Equity and Liabilities (1+2+3)	18,977.30	17,434.00



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Date: May30, 2019

To
BSE Limited
Corporate Relations Department
Phiroze Jeejeebhoy Towers,
Dalal Street,
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Dear Sir,

Sub: Declaration pursuant to Regulation 33(3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations,2015,

In Compliance with Regulation 33(3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations,2015, as amended we hereby declare that the statutory Auditors of the Company M/s. DVR & CO., Chartered Accountants have issued an Audit Report with unmodified opinion on the Audited Financial Results of the Company for the Quarter / Year ended March 31,2019.

Thanking You,

Yours faithfully,

For Sri Chakra Cement Ltd


K VIJAY KUMAR
JOINT MANAGING DIRECTOR



Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
The Board of Directors of
Sri Chakra Cement Limited

We have audited the quarterly financial results of Sri Chakra Cement Limited for the quarter ended March 31, 2019 and the year to date results for the period April 01, 2018 to March 31, 2019 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015.


These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS 34) for interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under, or by the Institute of Chartered Accountants of India as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- 1) Are presented in accordance with the requirements of Regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard: and
- 2) Give a true and fair view of the net profit and other comprehensive income and other financial information for the quarter ended March 31, 2019 as well as the year to date results for the period from April 01, 2018 to March 31, 2019.

Place:Hyderabad
Date: 30.05.2019


D Venkata Ramana
Prop
M No. 205469

