

Sree Jayalakshmi Auto Spin Limited

Regd. Offi : "SANJANA", Davangere Road,
CHITRADURGA-577501.

Factory : Plot No. 80/81,"KIADB" Industrial Area, Old N.H.-4,
CHITRADURGA-577501. (Karnataka)

Offi.: 223040

Fact.: 234487

TIN : 29160062877

website : sjlal.com

E.mail : sjlalcd@gmail.com



Ref. No.

Date.....

TO

14.11.2017

Rakesh. Paresh
CRD, Listing Compliance.
The Bombay stock exchange Ltd,
MUMBAI-400001.

Dear Sir

We here with we are sending Un Audited financial Result for the half year ended September 2017for your reference and records.

Thanking you
Your faithfully.
Sree JayalakshmiAutoSpin Ltd


Managing Director

PART II – STATEMENT OF PROFIT AND LOSS

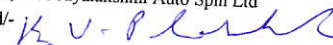
Sl No.	PARTICULARS	Quarter ended			Half Year Ended		Year ended
		30.09.2017	30.06.2017	31.03.2017	30.09.2017	30.09.2016	31.03.2017
		(Un-Audited)	(Un-Audited)	(Audited)	(Un-Audited)	(Un Audited)	(Audited)
I	Revenue From Operations	41.78	90.04	170.75	131.82	269.96	654.17
II	Other Income	9.31	9.33	0.90	18.64	17.34	31.71
III	Total Income (I+II)	51.09	99.37	171.65	150.46	287.30	685.88
IV	EXPENSES						
	Cost of materials consumed	35.26	83.20	188.60	118.46	247.14	631.02
	Purchases of Stock-in-Trade	-	-	-	-	-	-
	Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	(1.76)	(1.23)	5.17	(2.99)	(2.50)	32.85
	Employee benefits expense	0.45	0.40	2.22	0.85	2.08	5.13
	Finance costs	2.73	0.82	1.25	3.55	5.02	4.57
	Depreciation and amortization expense	3.71	3.71	3.14	7.42	2.50	10.24
	Other expenses	9.34	9.61	9.19	18.95	25.98	50.48
	Total expenses (IV)	49.73	96.51	209.57	146.24	280.22	734.30
V	Profit/(loss) before exceptional items and tax (I- IV)	1.36	2.85	(37.92)	4.21	7.08	(48.42)
VI	Exceptional Items	-	-	1.71	-	2.76	4.47
	Profit/(loss) before tax (I- VI)	1.36	2.85	(36.20)	4.21	9.84	(43.95)
VIII	Tax expense:						
	(1) Current tax	-	-	-	-	-	-
	(2) Deferred tax	-	-	-	-	-	-
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	1.36	2.85	(36.20)	4.21	9.84	(43.95)
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)	1.36	2.85	(36.20)	4.21	9.84	(43.95)
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)	1.36	2.85	(36.20)	4.21	9.84	(43.95)
	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	0.03	0.06	(0.80)	0.09	0.22	(0.97)
	(2) Diluted	0.03	0.06	(0.80)	0.09	0.22	(0.97)
XVII	Earnings per equity share (for discontinued operation):						
	(1) Basic	-	-	-	-	-	-
	(2) Diluted	-	-	-	-	-	-
XVIII	Earnings per equity share(for discontinued & continuing operations)						
	(1) Basic	0.03	0.06	(0.80)	0.09	0.22	(0.97)
	(2) Diluted	0.03	0.06	(0.80)	0.09	0.22	(0.97)

Notes:

- Results for the quarter ended 30th Sep, 2017 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.
- The above results after their review by the Audit Committee were taken on record by the Board of Directors in their meeting held on 14/11/2017
- Figures for the previous periods are re-classified / re-arranged / re-grouped, wherever necessary, as per the format revised by SEBI in
- The balances of parties under the head trade payables and loans & advances which are subject to confirmation, reconciliation and consequential adjustments, if any.
- There are no unresolved investors complaints
- Promoters Shares are not pledged

Place Chitradurga
Date 14/11/2017

For, Sree Jayalakshmi Auto Spin Ltd

Sd/- 

Managing Director



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

Balance Sheet as at


(Rs. In Lakhs)

SL No	PARTICULARS	Half Year Ended	Year Ended
		30.09.2017	31.03.2017
		(Un-Audited)	(Audited)
1	3	4	
ASSETS			
1	Non-current assets		
	(a) Property, Plant and Equipment	34.42	41.84
	(b) Capital work-in-progress		
	(c) Investment Property		
	(d) Goodwill		
	(e) Other Intangible assets		
	(f) Intangible assets under development		
	(g) Biological Assets other than bearer plants		
	(h) Financial Assets		
	(i) Investments		
	(ii) Trade receivables		
	(iii) Loans	13.17	13.17
	(iv) Others		
	(i) Deferred tax assets (net)		
	(j) Other non-current assets		
2	Current assets		
	(a) Inventories	27.89	81.94
	(b) Financial Assets		
	(i) Investments		
	(ii) Trade receivables	69.1	139.10
	(iii) Cash and cash equivalents	1.19	15.34
	(iv) Bank balances other than (iii) above	7.85	
	(v) Loans		
	(vi) N S C & Co Operative Bank Shares	0.48	0.48
	(c) Current Tax Assets (Net)	4.03	56.95
	(d) Other current assets		
	Total Assets	158.13	348.82

EQUITY AND LIABILITIES		
Equity		
(a) Equity Share capital	447.82	447.82
(b) Other Equity	(563.84)	(568.05)
LIABILITIES		
Non-current liabilities		
(a) Financial Liabilities		
(i) Borrowings	243.5	212.19
(ii) Trade payables		
(iii) Other financial liabilities (other than those specified in item (b), to be specified)		
(b) Provisions		
(c) Deferred tax liabilities (Net)		
(d) Other non-current liabilities		
Current liabilities		
(a) Financial Liabilities		
(i) Borrowings	9.8	90.32
(ii) Trade payables	13.61	127.09
(iii) Other financial liabilities (other than those specified in item (c))		28.62
(b) Other current liabilities		
(c) Provisions	7.24	10.83
(d) Current Tax Liabilities (Net)		
Total Equity and Liabilities	158.13	348.82

Place Chitradurga
Date 14/11/2017

For, Sree Jayalakshmi Auto Spin Ltd

Sd/- 
Managing Director





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 June, 2017(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 : 14/11/2017

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

Sumanth A
Proprieter
Mem No: 237227

