## 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

GSTIN: 29AADCS6415K1Z1

website : sjlal.com E.mail : sjlalcd@gmail.com



Ref. No.

To

BSE Limited Corporate Relationship Department Floor No.25 P.J.Tower Dalal Street. MUMBAI-400001

Dear sir

Scrip Code: 530037

Sub: Outcome of the Board Meeting held on 08.08.2019.

We wish to inform you that at the Board Meeting held today i.e., August 8<sup>th</sup> 2019 the Board of Director of the Company Approved the Un-Audited Standalone Financial Results of the Company for the quarter ended June 30th 2019.

Pursuant Regulation 30& 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, we are enclosing the following documents;

- 1. Un-Audited Standalone Financial Results of the Company for the quarter ended June 30, 2019.
- 2. Auditors' Report on the Un-Audited Standalone Financial Report for the quarter ended June 30, 2019 issued by M\s Sumanth Anantharam and Co, statutory Auditor of the Company.
- 3. Declaration on Auditors, Report with Unmodified opinion under Regulation 33(3)(d) of SEBI (Listing Obligation and Disclosure Requirements) Regulations 2015.

Chitradurge

The Meeting Board of Directors commenced at 12.30 PM and concluded at 2.15 PM.

Kindly take the same on record.

Thanking you, Your faithfully,

For Sree Jayalakshmi AutoSpin Limited

MANAGING DIRECTOR

K.V.Pl



Sumanth A B.com, LLB, ACA.

Mobile:9964069964

Email: Sumanthpali@gmail.com

## Limited review report on quarterly audited 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 2019 (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 5<sup>th</sup> 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 Charted 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 came 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:08/08/2019

For, Sumanth Anantharam & Co.,

Chartered Accountants Firm Reg No: 016140s

Sumanth A Propriter

Mem No: 237227

## M/s.SREE JAYALAKSHMI AUTOSPIN LIMITED

Registered Office: "Sanjana" Davangere Road, Chitradurga-577501 Karnataka
Telephone (08194) 234446/223040, Fax: (08194) 234193, CIN L85110KA1991PLC011732

PART II - STATEMENT OF PROFIT AND LOSS

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	PART II – STATEMENT OF PRO	FIT AND LOSS				
SI	,,,	Quarter ended			Year Ended	
No.	PARTICULARS	30.06.2019	31.03.2019	30.06.2018	31.03.2019 Total	
		Un audited	Audited	(Un-Audited)	Audited	
	Revenue From Operations	174.20	147.50	243.65	744.54	
- 11	Other Income	-	0.06		9.17	
111	Total Income (I+II)	174.20	147.56	243.65	753.71	
IV	EXPENSES	-	<b>19</b> 0	-	-	
	Cost of materials consumed	149.08	96.53	239.18	653.74	
1	Purchases of Stock-in-Trade	-	-	-	-	
	Changes in inventories of finished goods,	7.89	14.72	-17.95	-12.15	
1	Stock-in -Trade and work-in-progress		-	-	-	
	Employee benefits expense	0.95	0.41	0.56	2.23	
	Finance costs	0.04	0.05	0.04	0.17	
	Depreciation and amortization expense	0.60	0.68	0.65	2.63	
- V	Other expenses	19.79	20.16	19.05	69.54	
V	Total expenses (IV)	178.34	132.55	241.53	716.16	
VI	Profit/(loss) before exceptional items and tax (I- IV)	-4.14	15.01	2.12	37.55	
VIII	Exceptional Items	-			_	
VIII	Profit/(loss) before tax (I- VI)	-4.1.4	15.01	2.12	37.55	
IX	Tax expense:					
'^	(1) Current tax	-	-	_	-	
- v	(2) Deferred tax	-	-	-	-	
X	Profit (Loss) for the period from continuing operations (VII-VIII)	-4.14	15.01	2.12	37.55	
_	Profit/(loss) from discontinued operations					
XII	Tax expense of discontinued operations					
	Profit/(loss) from Discontinued operations (after tax) (X-XI)				-	
XIV	Profit/(loss) for the period (IX+XII)	-4.14	15.01	2.12	37.55	
XV	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	- 1			ļ	
	(ii) Income tax relating to items that will be reclassified to profit or loss					
XVI	Total Comprehensive Income for the period (XIII+XIV)(Comprising Profit (Loss) and Other Comprehensive Income for the period)	-4.14	15.01	2.12	37.55	
	Paid Up Equity Share Capital(face Value Rs 10/- Per Share)	447.82	447.82	447.82	447.00	
	Reserves & Surplus Excluding Revaluation Reserve	3.16	3.16		447.82	
XVII	Earnings per equity share (for continuing operation):	3.10	3.16	3.16	3.16	
	(1) Basic	-0.09	0.33	0.05	0.00	
	(2) Diluted	-0.09	0.33	0.05	0.83	
XVIII	Earnings per equity share (for discontinued operation):	0.03	0.33	0.05	0.83	
	(1) Basic			, jed	1	
	(2) Diluted	3	-		-	
XIX	Earnings per equity share(for discontinued & continuing operations)		-		-	
- 1	(1) Basic	-0.09	0.33	0.05	200	
	(2) Diluted	-0.09	0.33	0.05	0.83	
		-0.03	0.33	0.05	0.83	



## Notes:

- 1. Results for the quarter ended 30th June, 2019 are in accordance with the Indian Accounting Standards (IND AS) notified by the Ministry of Corporate
- 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 08/08/2019
- 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
- 4. The balances of parties under the head trade payables and loans & advances which are subject to confirmation, reconciliation and consequential
- 4. There are no unresolved investors complints
- 5. Promoters Shares are not pledged

5. Reconciliation of results between previously reported (reffred to as Indian GAAP) and Ind AS for the Quarter ending 30th June 2019 is prescribed below

Particulars	Item Impactig	As Per Indian GAAp	Effect on Trasition to Ind AS
Revenue From Operations	The state of the s	174.20	7.000
Other Comprehensive Income			
Tax Expenses			Nil
Profit After Tax			Nil
ncilation of Statement of Profit and Loss Reported for the previous year under	10115	- 4.14	Nil

Particulars	Item Impactig	As Per Indian	Effect on Trasition to Ind AS
Revenue From Operations	- Indiana in the constant in t	174.20	
Other Comprehensive Income			27,000
Tax Expenses			Nil
Profit After Tax		-4.14	Nil

Place Chitradurga Date 08/08/2019



For, Sree Jayalak Sd/-

Managing Direct