

# 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



09/20/2018

Ref. No.

Date.....

To  
RAKESH PAREKH  
Spl Assistant  
The B S E Limited  
Phiroze Jeejeebhoy Tower  
Dalal Street MUMBAI-400001

Dear sir

SUB: Submission of Financial results as per INDAS Rules for the quarter ended December 2017.

Here with we are filling the financial result for the quarter December 2017 as per INDAS Format for your records. Please take the results to your records.

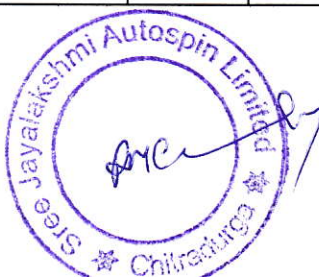
Thanking you  
Four faith fully  
Sree Jayalakshmi AutoSpin Ltd

  
Managing Director



**PART II – STATEMENT OF PROFIT AND LOSS**

Sl No.	PARTICULARS	Quarter ended			Nine Months Ended		Year ended
		31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016	31.03.2017
		(Un-Audited)	(Un-Audited)	(Un-Audited)	Un Audited	(Un-Audited)	(Audited)
I	Revenue From Operations	123.79	41.78	213.46	255.61	483.42	654.17
II	Other Income	0.26	9.31	13.47	18.90	30.81	31.71
III	<b>Total Income (I+II)</b>	<b>124.05</b>	<b>51.09</b>	<b>226.93</b>	<b>274.51</b>	<b>514.23</b>	<b>685.88</b>
IV	<b>EXPENSES</b>						
	Cost of materials consumed	119.72	35.26	195.28	238.18	442.42	631.02
	Purchases of Stock-in-Trade	-	-	-	-	-	-
	Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	-15.06	-1.76	30.18	-18.05	27.69	32.85
	Employee benefits expense	0.92	0.45	0.83	1.77	2.91	5.13
	Finance costs	0.05	2.73	2.08	3.60	7.10	4.57
	Depreciation and amortization expense	3.71	3.71	0.82	11.13	3.32	10.24
	Other expenses	8.67	9.34	15.30	27.62	41.28	50.48
V	<b>Total expenses (IV)</b>	<b>118.01</b>	<b>49.73</b>	<b>244.49</b>	<b>264.25</b>	<b>524.72</b>	<b>734.30</b>
VI	<b>Profit/(loss) before exceptional items and tax (I-IV)</b>	6.04	1.36	-17.56	10.25	-10.49	-48.42
VII	Exceptional Items	-	-	-	-	2.76	4.47
VIII	<b>Profit/(loss) before tax (I- VI)</b>	6.04	1.36	-17.56	10.25	-7.73	-43.95
IX	Tax expense:						
	(1) Current tax	-	-	-	-	-	-
	(2) Deferred tax	-	-	-	-	-	-
X	<b>Profit (Loss) for the period from continuing operations (VII-VIII)</b>	6.04	1.36	-17.56	10.25	-7.73	-43.95
XI	<b>Profit/(loss) from discontinued operations</b>						
XII	<b>Tax expense of discontinued operations</b>						
XIII	<b>Profit/(loss) from Discontinued operations (after tax) (X-XI)</b>	-	-	-	-	-	-
XIV	<b>Profit/(loss) for the period (IX+XII)</b>	6.04	1.36	-17.56	10.25	-7.73	-43.95
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						
	(ii) Income tax relating to items that will be reclassified to profit or loss						
XVI	<b>Total Comprehensive Income for the period (XIII+XIV)(Comprising Profit (Loss) and Other Comprehensive Income for the period)</b>	6.04	1.36	-17.56	10.25	-7.73	-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
XVII	Earnings per equity share (for continuing operation):						
	(1) Basic	0.13	0.03	-0.39	0.23	-0.17	-0.97
	(2) Diluted	0.13	0.03	-0.39	0.23	-0.17	-0.97
XVIII	Earnings per equity share (for discontinued operation):						
	(1) Basic	-	-	-	-	-	-
	(2) Diluted	-	-	-	-	-	-
XIX	Earnings per equity share(for discontinued & continuing operations)						
	(1) Basic	0.13	0.03	-0.39	0.23	-0.17	-0.97
	(2) Diluted	0.13	0.03	-0.39	0.23	-0.17	-0.97



**Notes:**

1. Results for the quarter ended 31st Dec, 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.
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 22/01/2018
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
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 31st December 2017 is prescribed below

Particulars	Item Impactig	As Per Indian GAAP	Effect on Transition to Ind AS	As Per Ind AS
Revenue From Operations		124.05	Nil	124.05
Other Comprehensive Income		NIL	Nil	NIL
Tax Expenses		NIL	Nil	NIL
Profit After Tax		6.04	Nil	6.04

Reconciliation of Statement of Profit and Loss Reported for the previous year under IGAAP to Ind AS Half Year Ended 31st December 2017

Particulars	Item Impactig	As Per Indian GAAP	Effect on Transition to Ind AS	As Per Ind AS
Revenue From Operations		124.05	Nil	124.05
Other Comprehensive Income		NIL	Nil	NIL
Tax Expenses		NIL	Nil	NIL
Profit After Tax		6.04	Nil	6.04

Place Chitradurga  
Date 22/01/2018



For, Sree Jayalakshmi Auto Spin Ltd  
Sd/-

*[Signature]*  
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 31<sup>st</sup> December 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 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 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: 22/01/2018**

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



**Sumanth A**  
**Proprieter**  
**Mem No: 237227**