

# Sree Jayalakshmi Auto Spin Limited

Offi.: 223040

Fact.: 234487

GSTIN : 29AADCS6415K1Z1

website : sjlal.com

E.mail : sjlalcd@gmail.com

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

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



**Ref. No.**

**Date.....**

To

14.08.2018

BSE Limited  
Corporate Relationship Department  
P.J.Tower  
Dalal Street. MUMBAI-400001

Sub: Un-Audited financial result of the Company Along with Auditors Report r for the quarter ended June-2018.

Dear sir

We enclose herewith the following;

- UN-AUDITED FINANCIAL RESULTS of the Company for the quarter ended JUNE 30, 2018 which has been duly approved in the Board Meeting held in 13.8.2018.
- AUDITORS REPORT of the Statutory Auditor of the Company on the financial results/ financial statement of the Company for the year ended 30<sup>th</sup> June,2018.

Kindly take it on your records.

Thanking you,

Your faithfully,

For Sree Jayalakshmi AutoSpin Ltd

*for. RmC*  
MANAGING DIRECTOR





**SUMANTH ANANTHARAM & CO**  
CHARTERED ACCOUNTANTS

Sumanth A B.com, LLB, ACA.  
Mobile :9964069964  
Email: Sumanthpali@gmail.com

**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 30<sup>th</sup> June, 2018(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 : 13/08/2018

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

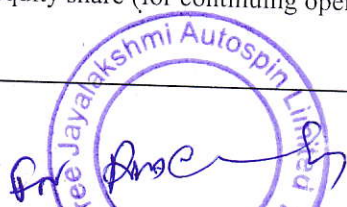


Sumanth A  
Proprieter  
Mem No: 237227

**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**

SI No.	PARTICULARS	Quarter ended			Year ended
		30.06.2018 (Un-Audited)	31.03.2018 (Audited)	30.06.2017 (Un Audited)	31.03.2018 (Audited)
I	Revenue From Operations	243.65	124.72	90.04	380.33
II	Other Income	-	2.25	9.33	21.15
<b>III</b>	<b>Total Income (I+II)</b>	<b>243.65</b>	<b>126.97</b>	<b>99.37</b>	<b>401.48</b>
IV	<b>EXPENSES</b>				
	Cost of materials consumed	239.18	83.92	83.20	322.10
	Purchases of Stock-in-Trade		-	-	-
	Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	(17.95)	33.24	(1.23)	15.19
	Employee benefits expense	-	-	-	-
	Finance costs	0.56	1.05	0.40	2.82
	Depreciation and amortization expense	0.04	0.05	0.82	3.27
	Other expenses	0.65	(8.22)	3.71	2.91
		19.05	23.39	9.61	51.39
	<b>Total expenses (IV)</b>	<b>241.53</b>	<b>133.43</b>	<b>96.51</b>	<b>397.68</b>
V	<b>Profit/(loss) before exceptional items and tax (I- IV)</b>	2.12	(6.46)	2.85	3.80
VI	Exceptional Items	-	-	-	-
	<b>Profit/(loss) before tax (I- VI)</b>	2.12	(6.46)	2.85	3.80
VIII	Tax expense: (1) Current tax (2) Deferred tax	-	-	-	-
IX	<b>Profit (Loss) for the period from continuing operations (VII-VIII)</b>	2.12	(6.46)	2.85	3.80
X	<b>Profit/(loss) from discontinued operations</b>	-	-	-	-
XI	<b>Tax expense of discontinued operations</b>	-	-	-	-
XII	<b>Profit/(loss) from Discontinued operations (after tax) (X-XI)</b>	-	-	-	-
XIII	<b>Profit/(loss) for the period (IX+XII)</b>	2.12	(6.46)	2.85	3.80
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	<b>Total Comprehensive Income for the period (XIII+XIV)(Comprising Profit (Loss) and Other Comprehensive Income for the period)</b>	2.12	(6.46)	2.85	3.80
	Paid Up Equity Share Capital(face Value Rs 10/- Per Share)	447.82	447.82	447.82	447.82
	Reserves & Surplus Excluding Revaluation Reserve	3.16	3.16	3.16	3.16
XVI	Earnings per equity share (for continuing operation):				
	(1) Basic	0.05	(0.14)	0.06	0.08
	(2) Diluted	0.05	(0.14)	0.06	0.08

  
Sree Jayalakshmi Autospin Limited

XVII	Earnings per equity share (for discontinued operation):				
	(1) Basic	-	-	-	-
	(2) Diluted	-	-	-	-
XVIII	Earnings per equity share (for discontinued & continuing operations)				
	(1) Basic	0.05	(0.14)	0.06	0.08
	(2) Diluted	0.05	(0.14)	0.06	0.08

Notes

1. Results for the quarter ended 30th June 2018 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 13/08/2018

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 the amended Schedule

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 30th June 2018 is prescribed below

Particulars		Item Impactig	As Per Indian GAAP
Revenue From Operations			243.65
Other Comprehensive Income			NIL
Tax Expenses			NIL
Profit After Tax			2.12

Reconciliation of Statement of Profit and Loss Reported for the previous year under IGAAP to Ind AS Half Year Ended 30th June 2018

Particulars		Item Impactig	As Per Indian GAAP
Revenue From Operations			243.65
Other Comprehensive Income			NIL
Tax Expenses			NIL
Profit After Tax			2.12

Place Chitradurga

Date 13/08/2018



For, Sree Jayalakshmi Auto S  
Sd/-  
Managing Director