

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

14.08.2017

Dear Sir

Here with we are sending Un-Audited Financial Result for the quarter ended June 2017. The same is sent by mail also uploaded to our website.

Please take into record and do the needful.

Thanking You,  
Your faithfully,  
For Jayalakshmi auto Spin Limited

  
Managing Director

# M/s.SREE JAYALAKSHMI AUTOSPIN LIMITED

Registered office: "Sanjana" Davanagere Road, chitradurga-577501 karnataka

Telephone (08194) 234446/223640, Fax: (08194) 234193, CIN L85110KA1991PLC011732

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2017

Sl No.	PARTICULARS	Quarter ended			
		30.06.2017		31.03.2017	
		(Un-Audited)	(Audited)	(Un Audited)	(Audited)
				(Rs. in Lakhs)	
		30.06.2017	31.03.2017	30.06.2016	31.03.2017
I	Revenue from operations	90.04	170.75	140.87	654.17
II	Other Income	9.33	0.90	8.31	31.71
III	<b>Total Revenue (I+II)</b>	<b>99.37</b>	<b>171.65</b>	<b>149.17</b>	<b>685.88</b>
IV	<b>Expenses:</b>				
a	Cost of materials Consumed	63.20	168.60	154.05	631.02
b	Purchase of Stock-in-Trade				
c	Changes in Inventories of Finished goods, Work-in-progress and stock in trade	-1.23	5.17	-23.67	32.85
d	Employee benefit expenses	0.40	2.22	1.77	5.13
e	Depreciation and amortization expenses	0.82	1.25	1.25	4.57
f	Finance Cost	3.71	3.14	3.22	10.24
g	Other Expenses	9.61	9.19	18.23	50.48
h	<b>Total Expenditure</b>	<b>96.61</b>	<b>209.67</b>	<b>154.84</b>	<b>734.30</b>
i	<b>Profit before exceptional and Extraordinary items and tax (III-IV)</b>	<b>2.85</b>	<b>(37.92)</b>	<b>(6.66)</b>	<b>(48.42)</b>
VI	Exceptional items	0.00	1.71	2.76	4.47
VII	<b>Profit before extraordinary items and tax(VI-VI)</b>	<b>2.85</b>	<b>(36.20)</b>	<b>(2.91)</b>	<b>(43.95)</b>
VIII	Extraordinary items				
IX	<b>Profit before tax: (VII-VIII)</b>	<b>2.85</b>	<b>(36.20)</b>	<b>(2.91)</b>	<b>(43.95)</b>
X	<b>Tax Expenses</b>				
a	Current Tax				
b	Deferred Tax				
c	Mat Tax				
	<b>Total Tax Expenses</b>				
XI	<b>Profit/(Loss) for the period Continuing Operations (IX-X)</b>	<b>2.85</b>	<b>(36.20)</b>	<b>(2.91)</b>	<b>(43.95)</b>
XII	<b>Profit/(Loss) from discontinuing Operations</b>				
XIII	<b>Tax Expenses on discontinuing operations</b>				
XIV	<b>Profit/(Loss) from discontinuing operations (after tax) (XII-XIII)</b>				
XV	<b>Profit/(Loss) for the period(XI+XIV)</b>	<b>2.85</b>	<b>(36.20)</b>	<b>(2.91)</b>	<b>(43.95)</b>
XVI	Paid up Equity share capital (Face Value of Rs 10/- per Share)	447.82	447.82	447.82	447.82
XVII	Reserve excluding revaluation reserve as per Balance Sheet of previous accounting year	3.16	3.16	3.16	3.16
XVIII	<b>Earning Per Share (Before Extraordinary items)</b>				
(a)	Basic	0.06	(0.81)	(0.06)	(0.98)
(b)	Diluted	0.06	(0.81)	(0.06)	(0.98)
XIX	<b>Earning Per Share (After Extraordinary items)</b>				
(a)	Basic	0.06	(0.81)	(0.06)	(0.98)
(b)	Diluted	0.06	(0.81)	(0.06)	(0.98)

## STATEMENT OF ASSETS AND LIABILITIES

Sl No.	PARTICULARS	Year Ended	
		31.03.2017	
		(Un-Audited)	(Audited)
		(Rs. in Lakhs)	
		30.06.2017	31.03.2017
A	<b>I EQUITY &amp; LIABILITY</b>		
I	<b>SHARE HOLDERS FUNDS</b>		
	Share Capital	447.82	447.82
	Reserves and Surplus	(565.20)	(568.05)
	<b>Sub - Total - Share Holders Funds</b>	<b>(117.38)</b>	<b>(120.23)</b>
II	<b>NON CURRENT LIABILITIES</b>		
	Long Term Borrowings	212.19	212.19
	<b>Sub - Total - Non Current Liabilities</b>	<b>212.19</b>	<b>212.19</b>
III	<b>CURRENT LIABILITIES</b>		
	Short - Term Borrowings	91.71	90.32
	Trade Payables	72.08	127.09
	Other Current Liabilities	28.87	28.62
	Short Term Provisions	11.63	10.83
	<b>Sub - Total - Current Liabilities</b>	<b>204.30</b>	<b>256.87</b>
	<b>TOTAL EQUITY &amp; LIABILITIES</b>	<b>299.10</b>	<b>348.82</b>
II	<b>ASSETS</b>		
NON CURRENT ASSETS			
Fixed Assets			
a) Tangible Assets	41.02	41.84	
Non Current Investment	0.48	0.48	
Long Term Loans & Advances	12.29	13.17	
Long Term Loans & Advances	12.29	13.17	
<b>Sub - Total - Non Current Assets</b>	<b>53.79</b>	<b>55.49</b>	
CURRENT ASSETS			
Inventories	54.51	81.94	
Trade Receivables	120.64	139.10	
Cash & Cash Equivalents	19.87	15.34	
Short Term Loans & Advances	50.50	56.96	
<b>Sub - Total - Current Assets</b>	<b>245.31</b>	<b>293.33</b>	
<b>TOTAL-ASSETS</b>	<b>299.10</b>	<b>348.82</b>	

Notes:

1) The above Financial Results were Reviewed by the Audit Committee and approved by the Board of Directors of the Company at Board meeting held on 11.08.2017

2) The Company's Stopped its Main Business is manufacture of Yarn Products. There are no separate reportable segments as per accounting standard 17 (AS17)

3) The Financial statement have been prepared as per the Revised Schedule III of the Companies Act, 2013

4) Figures have been regrouped wherever necessary

5) There are no unresolved investor complaints.

6) Shares of the Promoters have not been pledged.

Place: CHITRADURGA

Date: 11.08.2017



SREE JAYALAKSHMI AUTOSPIN LTD.,

MANAGING DIRECTOR