

Shree Rajasthan Syntex Limited Regd. Office: SRSL HOUSE, Pulla-Bhuwana Road, N.H.No.8, Udaipur-313004 CIN-L24302RJ1979PLC001948

Tel:-91 0294 2440334; Fax: 91 0294 2440946; Website-www.srsl.in: E-mail-houdr@srsl.in UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2018

(Rs. in Lacs)

S. NO	PARTICULARS				YEAR ENDED
				30.06.2017	31.03.2018
		Unaudited	Audited	Unaudited	Audited
1	Revenue From Operations	4,968	5,775	7,320	22,565
2	Other Income	55	116	346	772
3	Total Income	5,023	5,891	7,666	23,337
4	Expenses				i)
	a) Cost of Materials Consumed	2,911	3,112	3,049	12,499
	b) Purchases of Stock In Trade	-1	-	-	25
	c) Changes in Inventories of Finished Goods, Work In				
	Progress and Stock In Trade	521	926	2,931	2,850
	d) Excise Duty	H	H)	60	47
	e) Employees Benefit Expense	589	480	532	2,264
	f) Finance Cost	343	396	306	1,423
	g) Depreciation and Amortisation Expenses	110	116	118	472
	h) Other Expenses	1,172	1,416	734	4,622
	Total Expenses	5,646	6,446	7,730	24,202
5					
	Items	(623)	(555)	(64)	(865)
6	Exceptional Items	<u>.</u>	-	<u> -</u>	-
7	Profit/(Loss) Before Tax	(623)	(555)	(64)	(865)
8	Tax Expense				
	a) Current Tax	F	*	* 1	* *
	b) Deferred Tax	(226)	(186)	(14)	(292)
	Total Tax Expenses	(226)	(186)	(14)	(292)
9	Profit/(Loss) for the Period	(397)	(369)	(50)	(573)
10	Other Comprehensive Income (Net of Tax)	6	11	5	27
	Total Comprehensive Income (Comprising profit			2	
11	after tax and other comprehensive income after				
	tax for the period)	(391)	(358)	(45)	(546)
12	Paid Up Equity Share Capital (Face Value of Rs 10/				
12	Per Share)	1,370	1,370	1,305	1,370
13	Earnings Per Share in Rupees (Not annualised)			±0,	89
	1) Basic	(2.90)	(2.69)	(0.39)	(4.27)
	2) Diluted	(2.90)	(2.69)	(0.37)	(4.27)

Notes:-

- 1. These results reviewed by the Audit Committee were taken on record by the Board of Directors at their meeting held on August 09, 2018. The Statutory Auditors have carried out a Limited Review of above Financial Results.
- 2. The Company has only one reportable segment of Business i.e. Textile.

New Delhi

- 3. The figures for the quarter ended March 31, 2018 are the balancing figures between audited figures for the financial year ended March 31, 2018 and the published unaudited figures for nine months period ended December 31, 2017.
- 4. Revenue from operations for the corresponding quarter June 30, 2017 is inclusive of Excise duty therefore figures of current quarter is not comparable to previous period.

5. The figures of the previous period / year have been re- grouped /re-arranged and / or re-cast wherever found necessary

By Order of the Board

(V. K. Ladia) Chairman

(DIN: 00168257)

Place:- Udaipur Date :- August 09, 2018

DOOGAR & ASSOCIATES

Chartered Accountants

INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT

To the Board of Directors Shree Rajasthan Syntex Limited

Dear Sirs,

- We have reviewed the accompanying statement of unaudited financial results of Shree Rajasthan Syntex Limited ("the Company") for the quarter ended on June 30, 2018 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI circular No.CIR/CFD/FAC/62/2016 dated July 5, 2016.
- 2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34") prescribed under Section 133 of the Companies Act, 2013 ("the Act") read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
- 3. 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 of 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.
- 4. 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 Indian Accounting Standards prescribed under section 133 of the Companies Act, 2013, read with the relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in the terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No CIR/CFD/FAC/62/2016 dated July 05, 2016, including manner in which it is to be disclosed, or that it contains any material misstatement.



5. The comparative financial information of the company for the quarter ended June 30, 2017 was reviewed by predecessor auditor who issued their unmodified opinion, vide their report dated September 14, 2017. Our conclusion is not qualified in respect of this matter.

For Doogar & Associates

Chartered Accountants

Firm's Registration No. 000561N

Vardhman Doogar w Delhi Membership No. 517347

Place: New Delhi Dated: August 9, 2018