

SRI LAKSHMI SARASWATHI TEXTILES (ARNI) LIMITED

Registered Office: 16,Krishnama Road, Nungambakkam, Chennai - 600 034

CIN L17111TN1964PLC005183

Telephone No. 044 - 28277344, Email: slst@vsnl.com, Website: www.slstindia.com Statement of Unaudited Financial Results for the Quarter ended 30th June 2018

					(Rs.in.Lakhs)
			Quarter ended		Year ended
S.No	T ditiodials	30.06.18 Unaudited	31.03.18 Audited	30.06.17 Unaudited	31.03.18
1	INCOME FROM OPERATIONS	Unaddited	Addited	Oriaudited	Audited
	a) Net sales/Income from operations	3084.65	2675.57	2599.87	10549.12
	b) Other Income	5.49	67.75	4.77	82.42
2	Total Income from operations	3090.14	2743.32	2604.64	10631.54
2	Expenses a) Cost of material consumed	1818.47	1666.78	1625.22	6374.40
	b) Purchases of stock in trade	1.04	123.00	51.84	181.78
	c) Changes in inventories of finished goods, work in progress and stock in trade	93.97	-133.30	75.90	29.48
	d) Employee benefit expenses	353.75	444.80	317.25	1382.92
	e) Finance Cost	21.46	6.29	34.66	95.29
	f) Central excise and GST	233.62	200.94	0.00	697.51
	g) Power & Fuel	462.18	407.30	389.72	1593.77
	h) Depreciation and amortisation expenses	35.93	37.24	34.76	148.52
-	i) Other Expenditure	171.59	123.60	186.16	664.88
	Total Expenses	3192.01	2876.65	2715.51	11168.55
1	Profit / Loss before Exceptional items & Tax (1 - 2)	-101.87	-133.33	-110.87	-537.01
4	Add/(Less)Exceptional Items-Income(+) / Expenses(-)	0.00	180.84	0.00	180.84
	Profit(+)/Loss(-) Before Tax (3 - 4)	-101.87	47.51	-110.87	-356.17
	Tax Expenses a) Current Tax b) (Excess)/Short Provision Tax relating to Earlier years c) Deferred Tax Sub Total	0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00
7	Net Profit(+)/Loss for the period (5 - 6)	-101.87	0.00 47.51	0.00	0.00 -356.17
8	Other Comprehensive Income (Net of Tax)	-0.05	-0.11	-0.03	-0.17
9	Total Comprehensive Income After Tax (7 + 8)	-101.92	47.40	-110.90	-356.34
11	Paid-up equity share Capital (Face value of the shares Rs.10/-each) Earning Per share of Rs.10/- each (in Rs.) Not Annualised)	333.28	333.28	333.28	333.28
	p) Diluted	-3.06 -3.06	1.43 1.43	-3.33 -3.33	-10.69 -10.69

Note: 1. Figures were regrouped wherever required.

2. Textiles is the only segment of operation of the company.

The above unaudited results were reviewed by the Audit Committee in its meeting held on 7th August 2018 and approved by the Board of directors in the meeting held on the same day.

4. The quarterly results have been subjected to a "Limited Review" by the Auditors of the Company.

5. The Previous period figures have been re-grouped / re-stated wherever necessary.

Place: Chennai Date : August 7, 2018 for M/s.B.Purushortam & Co CHARTERED ACCOUNTANTS Reg. No. 002808S

> B. S. Nusum (B.S. PURSHOTHAM)

Parrtner M.No.26785 for and on behalf of the Board of Directors

NATHI TEX **CHENNAI** 600 034

(BALAKRISHNA S) MANAGING DIRECTOR

B. Purushottam & Co.,



Limited Review Report on Interim Financial Information of SRI LAKSHMI SARASWATHI TEXTILES (ARNI) LIMITED

То

The Board of Directors of SRI LAKSHMI SARASWATHI TEXTILES (ARNI) LIMITED

- 1. We have reviewed the accompanying statement of Standalone unaudited financial results of SRI LAKSHMI SARSWATHI TEXTILES (ARNI) LIMITED, ('the Company') for the Quarter ended 30th June, 2018. ('the Statement'), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement which is the responsibility of the Company's Management and approved by the Board of Directors. Our responsibility is to issue a report on the statement based on our review. The financial statements has been prepared in accordance with accounting principles generally accepted in India, including the Indian Accounting Standards (Ind AS) prescribed under section 133 of the Companies Act 2013 read with relevant rules issued thereunder.
- 2. We conducted our review in accordance with the Standard on Review Engagements ('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 Statement is free of material misstatements. A review is limited primarily to the inquiries of Company personnel and analytical procedures applied to the financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying unaudited interim financial results has not been prepared in accordance with recognition and measurement principles laid down in the applicable Ind AS prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognised accounting practices and policies and has not disclosed the information required to be disclosed in terms 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, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Chennai. Date: 07-08-2018 For B. PURUSHOTTAM & CO.
Chartered Accountants
Reg. No. 0028083

B. S. PURSHOTHAM
Partner
M. No. 26785

