

# SOURCE INDUSTRIES (INDIA) LIMITED

CIN: L45400TG1984PLC004777

H No. 6-3-668/10/20, First Floor, Durganagar Colony, Punjagutta, Near Balaji Temple Hyderabad-500082  
Phone No. 040-42014389, Email Id: sourceinvestors@gmail.com

Date: 12<sup>th</sup> August 2021

To,  
Department of Corporate Service,  
BSE Limited,  
25<sup>th</sup> Floor, PJ Towers,  
Dalal Street,  
Mumbai - 400001

Dear Sir,

Sub: Outcome of Board Meeting  
Scrip Code: 521036

In just concluded Board Meeting, the board has considered and approved:

1. The Un-Audited Financial Results for the First Quarter ended 30<sup>th</sup> June 2021.  
Enclosed as **Annexure-1**.
2. Taken note on Limited Review Report for the First Quarter ended 30<sup>th</sup> June 2021.  
Enclosed as **Annexure-2**.

This is for your information & necessary records.

Thanking You,

Yours Faithfully,  
For SOURCE INDUSTRIES (INDIA) LIMITED



SUDHAKAR NAVATH  
Managing Director  
(DIN:06785232)



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## Un-Audited Statement of Profit and Loss for the period ended 30-06-2021

(Rs in Lakhs)

S.No.	Particulars	Quarter Ended			Year Ended
		30.06.2021 Un Audited	31.03.2021 Audited	30.06.2020 unaudited	31.03.2021 Audited
<b>1</b>	<b>Income from operations</b>				
	a) Income from operations	-	1.03	2.17	4.78
	b) Other operating income	-	-0.00	0.28	0.28
	<b>Total Income from operations (net)</b>	<b>-</b>	<b>1.02</b>	<b>2.45</b>	<b>5.06</b>
<b>2</b>	<b>Expenses</b>				
	a) Cost of material consumed	-	-	-	-
	b) Purchase of Stock in trade	-	-	-	-
	c) Changes in inventories	-	-	-	-
	d) Employee benefits expense	1.08	1.50	1.20	3.90
	e) Finance Cost	0.00	0.01	0.25	0.14
	f) Depreciation	-	-	-	-
	g) Other expenses	1.45	5.57	4.96	12.71
	<b>Total Expenses</b>	<b>2.53</b>	<b>7.07</b>	<b>6.41</b>	<b>16.75</b>
<b>3</b>	<b>Profit / (Loss) Before Tax</b>	<b>(2.53)</b>	<b>-6.05</b>	<b>-3.96</b>	<b>-11.69</b>
<b>4</b>	<b>Tax Expenses</b>				
	Current Tax	-	-	-	-
	Deferred tax	-	-	-	-
<b>5</b>	<b>Net Profit / (Loss) for the period</b>	<b>(2.53)</b>	<b>-6.05</b>	<b>(3.96)</b>	<b>-11.69</b>
<b>6</b>	<b>Other comprehensive income</b>				
	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	-	-	-	-
<b>7</b>	<b>Total other comprehensive income, net of tax</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>8</b>	<b>Total comprehensive income for the period</b>	<b>(2.53)</b>	<b>-6.05</b>	<b>(3.96)</b>	<b>-11.69</b>
	Paid-up Equity Share Capital (Rs.10/- per Equity Share)	1,140.31	1,140.31	1,140.31	1,140.31
	Other Equity	-	-	-	-670.11
<b>9</b>	<b>Earning per Share (Par value Rs.10/- each)</b>				
	a) Basic	(0.02)	-0.05	-0.03	-0.10
	b) Diluted	(0.02)	-0.05	-0.03	-0.10

**Notes :**

- 1 The audited interim condensed financial statements for the quarter ended June 30, 2021 have been taken on record by the Board of Directors at its meeting held on August 12, 2021. The information presented above is extracted from the unaudited interim condensed financial statements. The interim condensed financial statements are prepared in accordance with the Indian Accounting Standards (Ind-AS) as prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016.
- 2 Figures have been regrouped and rearranged wherever considered necessary in order to make them comparable with those of the current period.
- 3 The Company operates in a single segment and the results pertain to a single segment.

Place : Hyderabad  
Date: 12.08.2021



For Source Industries India Limited

Navath Sudhakar  
Managing Director



**Limited review report on the Statement of unaudited financial results of Source Industries Limited for the quarter ended June 30, 2021**

To  
Board of Directors of Source Industries Limited

We have reviewed the accompanying Statement of unaudited financial results of Source Industries Limited for the quarter ended June 30, 2021 ("the Statement").

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, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the Statement 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 misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures 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.

Attention is drawn to the fact that the figures for the 3 months ended March 31, 2021 as reported in these financial results are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures up to the third quarter of the previous financial year. The figures of the first quarter of previous financial year had only been reviewed and not subjected to audit.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with applicable accounting standards and other recognised 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) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Ramasamy Koteswara Rao and Co LLP  
Chartered Accountants  
(Firm's Registration No.010396S/S200084)

  
Murali Krishna Reddy Telluri  
Partner  
(Membership No. 223022)  
UDIN: 21223022AAAAPK3980



Place: Hyderabad  
Date:12-08-2021