

M/s.SREE JAYALAKSHMI AUTOSPIN LIMITED
Registered Office: "Sanjana" Davangere Road, Chitradurga-577501 Karnataka
Telephone (08194) 234446/223040, Fax: (08194) 234193, CIN L85110KA1991PLC011732

Rs in Lakhs.. (Except EPS)

PART II – STATEMENT OF PROFIT AND LOSS

SI No.	PARTICULARS	Quarter ended			Half Year Ended		Year Ended
		30.09.2019	30.06.2019	31.03.2019	30.09.2019	30.09.2018	31.03.2019
		Un audited	Un audited	Audited	Un audited	Un audited	Total Audited
I	Revenue From Operations	109.59	174.20	147.50	283.79	479.34	744.54
II	Other Income	0.15	-	0.06	0.15	-	9.17
III	Total Income (I+II)	109.74	174.20	147.56	283.94	479.34	753.71
IV	EXPENSES	-	-	-	-	-	-
	Cost of materials consumed	129.72	149.08	96.53	278.80	435.48	653.74
	Purchases of Stock-in-Trade	-	-	-	-	-	-
	Changes in inventories of finished goods, Stock-in-Trade and work-in-progress	0.23	7.89	14.72	8.13	12.87	12.15
	Employee benefits expense	0.69	0.95	0.41	1.64	1.29	2.23
	Finance costs	0.02	0.04	0.05	0.06	0.09	0.17
	Depreciation and amortization expense	0.50	0.60	0.68	1.10	1.30	2.63
	Other expenses	6.41	19.79	20.16	26.20	33.07	69.54
V	Total expenses (IV)	137.57	178.34	132.55	315.92	458.36	716.16
VI	Profit/(loss) before exceptional items and tax (I- IV)	-27.83	-4.14	15.01	-31.98	20.98	37.55
VII	Exceptional Items	-	-	-	-	-	-
VIII	Profit/(loss) before tax (I- VI)	-27.83	-4.14	15.01	-31.98	20.98	37.55
IX	Tax expense:						
	(1) Current tax	-	-	-	-	-	-
	(2) Deferred tax	-	-	-	-	-	-
X	Profit (Loss) for the period from continuing operations (VII-VIII)	-27.83	-4.14	15.01	-31.98	20.98	37.55
XI	Profit/(loss) from discontinued operations						
XII	Tax expense of discontinued operations						
XIII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	-	-	-	-	-	-
XIV	Profit/(loss) for the period (IX+XII)	-27.83	-4.14	15.01	-31.98	20.98	37.55
XV	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						
XVI	Total Comprehensive Income for the period (XIII+XIV)(Comprising Profit (Loss) and Other Comprehensive Income for the period)	-27.83	-4.14	15.01	-31.98	20.98	37.55
	Paid Up Equity Share Capital(face Value Rs 10/- Per Share)	447.82	447.82	447.82	447.82	447.82	447.82
	Reserves & Surplus Excluding Revaluation Reserve	3.16	3.16	3.16	3.16	3.16	3.16
XVII	Earnings per equity share (for continuing operation):						
	(1) Basic	-0.62	-0.09	0.33	-0.71	0.47	0.83
	(2) Diluted	-0.62	-0.09	0.33	-0.71	0.47	0.83
XVIII	Earnings per equity share (for discontinued operation):						
	(1) Basic	-	-	-	-	-	-
	(2) Diluted	-	-	-	-	-	-
XIX	Earnings per equity share(for discontinued & continuing operations)						
	(1) Basic	-0.62	-0.09	0.33	-0.71	0.47	0.83
	(2) Diluted	-0.62	-0.09	0.33	-0.71	0.47	0.83

K. V. Ramesh



Notes:

1. Results for the quarter ended 30th Sep 2019 are in accordance with the Indian Accounting Standards (IND AS) notified by the Ministry of Corporate Affairs,
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 11th Nov 2019
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
4. The balances of parties under the head trade payables and loans & advances which are subject to confirmation, reconciliation and consequential
4. There are no unresolved investors complaints
5. Promoters Shares are not pledged

6. Reconciliation of results between previously reported (referred to as Indian GAAP) and Ind AS for the Quarter ending 11th Nov 2019 is prescribed below

Particulars	Item Impact	As Per Indian GAAP	Effect on Transition to Ind AS
Revenue From Operations		109.74	Nil
Other Comprehensive Income		NIL	Nil
Tax Expenses		Nil	Nil
Profit After Tax		- 27.83	Nil

Reconciliation of Statement of Profit and Loss Reported for the previous year under IGAAP to Ind AS Half Year Ended 30th Sep 2019

Particulars	Item Impact	As Per Indian GAAP	Effect on Transition to Ind AS
Revenue From Operations		109.74	Nil
Other Comprehensive Income		NIL	Nil
Tax Expenses		Nil	Nil
Profit After Tax		-27.83	Nil

Place Chitradurga
Date 11th Nov 2019



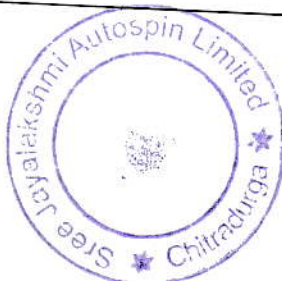
For, Sree Jayalakshmi Auto Spin Ltd

Sd/ 
Managing Director

M/s.SREE JAYALAKSHMI AUTOSPIN LIMITED
Registered Office: "Sanjana" Davangere Road, Chitradurga-577501 Karnataka
Telephone (08194) 234446/223040, Fax: (08194) 234193, CIN L85110KA1991PLC011732
Balance Sheet as at 30.09.2019

SL No	PARTICULARS	(Rs. In Lakhs)	
		Half Year Ended	Year Ended
		30.09.2019	31.03.2019
		(Un-Audited)	(Audited)
ASSETS	1	3	4
1 Non-current assets			
(a) Property, Plant and Equipment			
(b) Capital work-in-progress		36.29	36.29
(c) Investment Property			
(d) Goodwill			
(e) Other Intangible assets			
(f) Intangible assets under development			
(g) Biological Assets other than bearer plants			
(h) Financial Assets			
(i) Investments			
(ii) Trade receivables			
(iii) Loans			
(iv) Others		13.17	13.17
(i) Deferred tax assets (net)			
(j) Other non-current assets			
2 Current assets			
(a) Inventories			
(b) Financial Assets		82.58	119.12
(i) Investments			
(ii) Trade receivables			
(iii) Cash and cash equivalents		134.1	118.14
(iv) Bank balances other than (iii) above		16.27	7.26
(v) Loans		2.32	43.15
(vi) N S C & Co Operative Bank Shares		20.5	28.26
(c) Current Tax Assets (Net)		0.49	0.49
(d) Other current assets			
Total Assets		305.72	365.88
EQUITY AND LIABILITIES			
Equity			
(a) Equity Share capital			
(b) Other Equity		447.82	447.82
LIABILITIES			
Non-current liabilities			
(a) Financial Liabilities			
(i) Borrowings			
(ii) Trade payables		331.91	320.77
(iii) Other financial liabilities (other than those specified in item (b), to be specified)			
(b) Provisions			
(c) Deferred tax liabilities (Net)			
(d) Other non-current liabilities			
Current liabilities			
(a) Financial Liabilities			
(i) Borrowings			
(ii) Trade payables			
(iii) Other financial liabilities (other than those specified in item (c))		74.55	111.63
(b) Other current liabilities			
(c) Provisions		10	10
(d) Current Tax Liabilities (Net)		-0.16	2.08
Total Equity and Liabilities		305.72	365.88

Place Chitradurga
Date 11th Nov 2019



For, Sree Jayalakshmi Autospin Limited

[Signature]
Managing Director

SREE JAYALAKSHMI AUTOSPIN LIMITED
Registered Office: "Sanjana" Davangere Road, Chitradurga-577501 Karnataka
Telephone (08194) 234446/223040, Fax: (08194) 234193

CASH FLOW STATEMENT FOR THE YEAR ENDED 31.03.2019

P A R T I C U L A R S	Rs in Lakhs	
	Half Year 30.09.2019	Year Ended 31.03.2019
I. CASH FLOW FROM OPERATING ACTIVITIES		
Net Profit before Tax & Extraordinary items		37.55
Add: Non Cash Expenditure- Depreciation	-31.98	2.87
Less: Non Operating Income -Sale of assets	1.10	-
Add: Interest Paid On Loans	-	-
Less: Dividend Received	0.06	0.09
Less: Interest Received	-	-
Cash Flow Before changes in Working Capital	0.00	-
Adjustment for:	-30.82	40.51
Add/Less: Changes in Current Assets		
Decrease in Inventories		
Increase in Trade Receivables	35.44	-38.58
Add/Less :Changes In Current Liabilities	-15.96	49.85
Decrease in Trade Payable		
Decrease in Short Term Provisions	-37.08	-16.60
Cash Generated from Operations (A)	-2.24	-3.81
	-50.66	31.37
II. CASH FLOW FROM INVESTING ACTIVITIES		
Interst Received		
Changes in Long term Investments	-	-
Changes in Short Term Loans	7.76	2.23
Dividend Received		0.10
Net Cash used in Investing Activities (B)	7.76	2.33
III. CASH FLOW FROM FINANCING ACTIVITIES		
Changes in Long Term Loans and advances	11.14	11.25
Interest on Loans	-0.06	-
Net Cash Flow from Financing Activities (C)	11.09	11.25
Net Increase or Decrease in Cash and Cash Equivalents(A+B+C)	-31.82	44.95
Cash and Cash Equivalents at Begnining	50.41	5.47
Closing Balance of Cash and Cash Equivalents	18.59	50.42
Cash and Cash Equivalents at end of the period	18.59	50.41

NOTES ON CASH FLOW STATEMENTS

1. Above statement has been prepared following the indirect Methods Except in case of interest Received/Paid, which have been considered on the basis of actual movement of cash with necessary adjustment in corresponding Assets and Liabilities.
2. Proceeds from long term and other borrowings are shown net of repayments.
3. Cash and Cash equivalents represent Cash and Bank Balances.

For SREE JAYALAKSHMI AUTO SPIN LTD.,

K.V. Prabhakar
K.V.Prabhakar
Chairman



Place: Chitradurga
Date: 11/11/2019

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
GSTIN : 29AADCS6415K1Z1
PAN No. AADCS - 6415 K
website : sjlal.com
E.mail : sjlalcd@gmail.com



Ref. No.

Date.....

To

9.12.2019

The Manager
BSE Limited
Department of Corporate Services,
P.J.Tower
Dalal Street. MUMBAI-400001.

Kind Attention : Mr. Harshad Babade

Sub: Discrepancies in Standalone Financial Results of the Company for the Quarter/ Half year ended September 2019.

Dear sir


With reference to your e-mail dt 3rd December, 2019 regarding the subject matter, Please find attached the Un audited Financial Results of our Company for the Quarter/ Half year ended September 2019 along with Cash flow statement.

This was happened due to mistake.

Kindly take a note of the same.

Thanking you,
Your faithfully.

For Jayalakshmi AutoSpin Ltd


Managing Director



SUMANTH ANANTHARAM & CO
CHARTERED ACCOUNTANTS

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

Limited review report on quarterly audited 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 30th Sep 2019 (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 5th 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 :11/11/2019

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

Sumanth A
Proprieter
Mem No: 237227



SUMANTH ANANTHARAM & CO
CHARTERED ACCOUNTANTS

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

Independent Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To, Board of Directors of
M/s., SREE JAYALAKSHMI AUTO SPIN LIMITED

We have audited the quarterly financial results of M/s., SREE JAYALAKSHMI AUTO SPIN LIMITED for the quarter ended 30/09/2019 and the year to date results for the period 01/04/2019 to 30/09/2019, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

1. This statement, which is the responsibility of the Company's management and approved by the Board of Directors, has been compiled from the related Financial Statements which have been prepared in accordance with the Accounting Standards prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the Statement based on our audit of such Financial Statements.
2. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.
3. In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:
 - (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard as modified by circular No. Cir/CFD/FAC/62/2016 dated July 5,2016; and
 - (ii) give a true and fair view in conformity with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India of the net profit and "Other comprehensive income" and other financial information for the quarter ended 30/09/2019 as well as the year to date results for the period from 01/04/2019 to 30/09/2019

Date: 11/11/2019

For, Sumanth Anantharam & Co.,
Chartered Accountants
FRN : 016140 S M No 237227

Sumanth A