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

08.02.2022

BSE Limited
Corporate Relationship Department
P.J.Tower
Dalal Street. MUMBAI-400001

ear sir

Sub: Un-Audited financial result of the Company along with Auditors Report for the quarter ended December 2021.

We enclose herewith the following;

a) Un-Audited Financial Result of the Company for the quarter ended December-2021 along with Assets and liabilities statement cash flow statement.

b) AUDITORS REPORT of the Statutory Auditor of the Company on the Un-Audited financial results of the Company for the quarter ended December, 2021.

The Board of Director of the Company at its meeting held on 08.02.2022 commenced AT 11.30 AM and concluded at 12.15 PM.

Kindly take it on your records.

Thanking you
Your faithfully.

For Jayalakshmi AutoSpin Ltd

K V Reddy

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

Rs in Lakhs.. (Except EPS)

PART II – STATEMENT OF PROFIT AND LOSS

Sl No.	PARTICULARS	Quarter ended			Nine Months Ending		Year Ended
		31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021 Total
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	Audited
I	Revenue From Operations	-	86.10	218.65	193.01	417.35	567.78
II	Other Income	0.31	1.03	0.84	5.67	1.12	4.67
III	*Total Income (I+II)*	**0.31**	**87.13**	**219.49**	**198.67**	**418.47**	**572.45**
IV	EXPENSES	-	-	-		-	-
	Cost of materials consumed	-	59.28	187.27	163.61	389.00	524.37
	Purchases of Stock-in-Trade	-	-	-	-	-	-
	Changes in inventories of finished goods,	0.00	8.39	3.84	9.18	9.17	10.24
	Stock-in -Trade and work-in-progress	-	-	-	-	-	-
	Employee benefits expense	0.90	1.24	0.55	3.43	2.12	2.81
	Finance costs	-	-	-	-	-	0.11
	Depreciation and amortization expense	0.20	0.30	0.40	0.80	1.30	2.15
	Other expenses	1.87	7.73	26.63	21.86	49.43	80.17
V	*Total expenses (IV)*	**2.97**	**76.93**	**218.69**	**198.87**	**451.02**	**619.85**
VI	*Profit/(loss) before exceptional items and tax (I- IV)*	-2.66	10.20	0.80	-0.20	-32.55	-47.40
VII	Exceptional Items	-	-	-	-	-	-
VIII	*Profit/(loss) before tax (I- VI)*	-2.66	10.20	0.80	-0.20	-32.55	-47.40
IX	Tax expense:						
	(1) Current tax	-	-	-	-	-	-
	(2) Deferred tax	-	-	-	-	-	-
X	*Profit (Loss) for the period from continuing operations (VII-VIII)*	-2.66	10.20	0.80	-0.20	-32.55	-47.40
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)*	-2.66	10.20	0.80	-0.20	-32.55	-47.40
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)	-2.66	10.20	0.80	-0.20	-32.55	-47.40
	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	-0.06	0.23	0.02	-0.00	-0.72	-1.05
	(2) Diluted	-0.06	0.23	0.02	-0.00	-0.72	-1.05
XVIII	Earnings per equity share (for discontinued operation):						
	(1) Basic	-	-	-	-	-	-
	(2) Diluted	-	-	-	-	-	-
XIX	Earnings per equity share(for discontinued & continuing operations)						
	(1) Basic	-0.06	0.23	0.02	-0.00	-0.72	-1.05
	(2) Diluted	-0.06	0.23	0.02	-0.00	-0.72	-1.05

For Sree Jayalakshmi Autospin Limited

K V. Rao

Managing Director

Notes:

1.Results for the quarter ended 31.12.2021 are in accordance with the Indian Accounting Standards (IND AS) notified by the Ministry of Corporate Affairs, which are applicable to the Company for the accounting periods after 1st April, 2017.

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 08.02.2022

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 amended Schedule

4. The balances of parties under the head trade payables and loans & advances which are subject to confirmation, reconciliation and consequential adjustments, if any.

5. There are no unresolved investors complaints

6. Promoters Shares are not pledged

7. Reconciliation of resukts between previously reported (reffred to as Indian GAAP) and Ind AS for the Quarter ending 31.12.2021 is prescribed below

Particulars		Item Impactig	As Per Indian GAAp	Effect on Trasition to Ind AS
Revenue From Operations			0.31	Nil
Other Comprehensive Income			NIL	Nil
Tax Expenses			NII	Nil
Profit After Tax			- 2.66	Nil

Reconcilation of Statement of Profit and Loss Reported for the previous year under IGAAP to Ind AS Half Year Ended 31.12.2021

Particulars		Item Impactig	As Per Indian GAAp	Effect on Trasition to Ind AS
Revenue From Operations			0.31	Nil
Other Comprehensive Income			NIL	Nil
Tax Expenses			NII	Nil
Profit After Tax			-2.66	Nil

Place Chitradurga
Date 08.02.2022

For Sree Jayalakshmi Autospin Limited

K. V. Rao

Managing Director

For, Sree Jayalakshmi Auto Spin Ltd
Sd/-

Managing Director

Statement of Deviation/ Variation of fund raised

Name of Listed entity	Sree Jayalakshmi AutoSpin Ltd, "Sanjana" Davanagere Road, Chitradurga-577501
Mode of Fund Raising	Public Issue
Date of Raising Funds	1995
Amount Raised	268.68 Lakhs
Report filed for Quarter ended and year ended	DECEMBER-2021
Monitoring Agency	N A
Monitoring Agency Name, if applicable	N A
Is there a Deviation/Variation in use of funds raised	NO
If yes, whether the same is pursuant to change in terms of a contract or objects, which was approved by the shareholders	N A
If yes, Date of shareholder Approval	N A
Explanation for the Deviation / Variation	N A
Comments of the Audit Committee after review	NO
Comments of the Auditors, if any	NO
Objects for which funds have been raised and where there has been a deviation, in the following table	N A

Original Object	Modified Object, if any	Original Allocation	Modified allocation	Funds Utilized	Amount Deviation/Variation for the quarter according to applicable object	Remarks if any
SPINNING PROJECT	NO	SPINNING	NO	YES	NO	NA

For Jayalakshmi AutoSpin Ltd

K V. Reddy

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 30.09.2021

(Rs. In Lakhs)

SL No	PARTICULARS	Quarter ende 31.12.2021 (Un-Audited)	Year Ended 31.03.2021 (Audited)
	1	3	4
ASSETS			
1	**Non-current assets**		
	(a) Property, Plant and Equipment	30.96	31.76
	(b) Capital work-in-progress		
	(c) Investment Property		
	(d) Goodwill		
	(e) Other Intangible assets		
	(f) Intangible assets under evelopment		
	(g) Biological Assets other than bearer plants		
	(h) Financial Assets		
	(i) Investments		
	(ii) Trade receivables		
	(iii) Loans	4.76	4.76
	(iv) Others		
	(i) Deferred tax assets (net)		
	(j) Other non-current assets		
2	**Current assets**		
	(a) Inventories	-	135.18
	(b) Financial Assets		
	(i) Investments		
	(ii) Trade receivables	60.42	95.21
	(iii) Cash and cash equivalents	0	2.2
	(iv) Bank balances other than (iii) above	10.62	15.58
	(v) Loans	10.94	11.12
	(vi) N S C & Co Operative Bank Shares	0.49	0.49
	(c) Current Tax Assets (Net)		
	(d) Other current assets		
	Total Assets	**118.19**	**296.30**
	EQUITY AND LIABILITIES		
	Equity		
	(a) Equity Share capital	447.82	447.82
	(b) Other Equity	(613.21)	(614.01)
	LIABILITIES		
	Non-current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	247.76	324.63
	(ii) Trade payables		
	(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	20.79	126.58
	(iii) Other financial liabilities (other than those specified in item (c)		
	(b) Other current liabilities	13	13
	(c) Provisions	2.03	-1.72
	(d) Current Tax Liabilities (Net)		
	Total Equity and Liabilities	**118.19**	**296.30**

Date: 09.11.2021

Place:Chitradurga

For, Sree Jayalakshmi Aut

Sd/-

Managing Director

M/s.SREE JAYALAKSHMI AUTOSPIN LIMITED
SREE JAYALAKSHMI AUTOSPIN LIMITED
Registered Office: "Sanjana" Davangere Road, Chitradurga-577501 Karnataka

CASH FLOW STATEMENT FOR THE PERIOD ENDED 31.12.2021

P A R T I C U L A R S	Upto 31st Dec 2021 Amount In Rs		2020-21 Amount In Rs	
I. CASH FLOW FROM OPERATING ACTIVITIES				
Net Profit before Tax & Extraordinary items		(19,600)		(47,41,428)
Add: Non Cash Expenditure- Depreciation	90,000		2,15,267	
Less: Interest Received	-	90,000	-	2,15,267
Cash Flow Before changes in Working Capital		70,400		(45,26,161)
Adjustment for:				
Add:/Less: Changes in Current Assets			(45,52,870)	
Changes In Inventories	1,36,08,061		44,40,348	
Changes in Trade Receivables	34,79,258		28,11,750	
Changes in Trade Payables	(1,05,79,378)		1,50,000	
Changes in Other Current Liabilities			(1,75,103)	26,74,125
Changes in Short Term Provisions	3,75,619	68,83,560		(18,52,036)
Cash Generated from Operations (A)		69,53,960		
II. CASH FLOW FROM INVESTING ACTIVITIES				
Interst Received	-		-	
Changes in Long term Investments	-		10,83,139	
Changes in Short Term Loans	18,952		-	
Prior Period Adjustment			8,40,872	
Changes in Deposits	-		-	19,24,011
Dividend Received	-	18,952		19,24,011
Net Cash used in Investing Activities (B)		18,952		
III. CASH FLOW FROM FINANCING ACTIVITIES				
Changes in Long Term Loans and advances	(76,90,843)		3,90,000	
Interest on Loans				
Net Cash Flow from Financing Activities (C)	-	(76,90,843)	-	3,90,000
Net Increase or Decrease in Cash and Cash Equivalents(A+B+C)		(7,17,931)		4,61,975
Cash and Cash Equivalents at beginng		17,79,646		13,17,671
Closing Balance of Cash and Cash Equivalents		10,61,715		17,79,646
Cash and Cash Equivalents at end		10,61,715		17,79,646

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.,

For Sree Jayalakshmi Autospin Limited

K. V. Prabhakar

Managing Director

K.V.Prabhakar
Chairman

T.Chandrashekhar
Director

Place: Chitradurga
Date: 09-11-2021

SUMANTH ANANTHARAM & CO
CHARTERED ACCOUNTANTS

Sumanth A B.com, LLB, FCA, DISA
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 31st Dec 2021(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 Charted 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 came 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 :08/02/2022

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

Sumanth A
Propriter
Mem No: 237227

SUMANTH ANANTHARAM & CO
CHARTERED ACCOUNTANTS

Sumanth A B.com LLB FCA DISA
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 31/12/2021 and the year to date results for the period 01/04/2021 to 31/12/2021, 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 thereunder 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 31/12/2021 as well as the year to date results for the period from 01/04/2021 to 31/12/2021

Date: **08/02/2022**

For,SumanthAnantharam& Co.,
CharterdAccountatns
FRN : 016140 S M No 237227

Sumanth A
