SREELEATHERS LIMITED

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CIN : L67190WB1991PLC050656

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30-June-2018

(Rs. In Lakh)

SL. No.	Particulars	Quarter Ended			Year ended
		30-Jun-18	31-Mar-18	30-Jun-17	31-Mar-18
		Unaudited	Audited	Unaudited	Audited
1	Income				
	(a) Income from Operations	3,856.27	3,356.59	3,163.43	14096.27
	(b) Other Income	9.93	23.68	11.01	192.83
	Total Income	**3,866.20**	**3,380.27**	**3,174.44**	**14,289.10**
2	Expenditure :				
	(a) Increase/decrease in stock in trade	14.00	(82.67)	112.19	(106.07)
	(b) Purchases	2,717.94	2,379.53	2,147.00	10107.09
	(c) Employees Benefit	74.10	68.99	77.06	291.19
	(d) Finance Cost	2.92	3.51	5.04	14.82
	(e) Depreciation & Amortisation Expenses	31.67	31.72	31.34	126.20
	(f) Other Expenses	275.00	97.97	135.63	601.21
	Total Expenditure	**3,115.63**	**2,499.05**	**2,508.26**	**11,034.44**
3	Profit /(Loss) before Exceptional items Extraordinary items & Tax (1-2)	750.57	881.22	666.18	3,254.66
4	Extraordinary items	-	-	-	-
5	Profit/(Loss) before tax	**750.57**	**881.22**	**666.18**	**3,254.66**
6	Tax Expenses				
	Current Tax	224.76	316.42	235.68	1,135.60
	Deferred tax charge/(credit)	-	(9.77)	-	(19.36)
	Tax for earlier years	-	-	-	1.25
7	Profit/(Loss) for the year	**525.81**	**574.57**	**430.50**	**2,137.17**
8	Other Comprehensive Income/(Loss)-net of tax				
	(i) Items that will not be reclassified subsequently to profit or Loss	64.26	116.81	186.36	444.84
	(ii) Items that will be reclassified subsequently to profit or Loss	-	-	-	-
9	Total comrehensive Income /(Loss) for the period	**590.07**	**691.38**	**616.86**	**2,582.01**
10	Paid up Equity hare Capital(Face value per share Rs. 10/-)	2,515.50	2,515.50	2,515.50	2,515.50
11	Earning per Equity Share(Rs.10/- each) not annualised Basic and Diluted	2.09	2.28	1.71	8.50

Notes :

1) The above unaudited financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 14 August, 2018. The Limited Review for the quarter ended 30 June 2018 has been carried out by the Statutory Auditors, as required under Regulation 33 of SEBI (LODR) Regulation, 2015.

2) This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (IndAS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.

3) The Statutory Auditors of the Company have issued an unqualified review report on the unaudited financial results for the quarter ended 30 June 2018.

4) The company has only one segment, therefore segment reporting under IndAS 108 is not required.

5) The previous period figures have been regrouped / re-arranged wherever considered necessary.

For SREELEATHERS LIMITED

Date: 14-Aug-2018
Place: Kolkata

Managing Director

SREELEATHERS LIMITED Kolkata-16 6, Tottee Lane

For Sreeleathers Limited

Bijoy Kumar Roy
Company Secretary