

PRITIKA AUTO INDUSTRIES LTD.

(Formerly known as Shivkrupa Machineries and Engineering Services Limited)

Regd. Office: Plot No. C-94, Phase VII, Industrial Focal Point, S.A.S. Nagar, Mohali, Punjab-160 055 CIN: L45208PB1980PLC046738 Phone No.: 0172-5008900, 5008901 E-mail: info@pritikaautoindustries.com, compliance@pritikaautoindustries.com

Website: www.pritikaautoindustries.com

Date: 27th August, 2018

To,

Department of Corporate Services, BSE LIMITED P.J. Towers, Dalal Street, Mumbai – 400 001.

Kind Attn. Subhash Purohit

Subject: Submission of Revised Unaudited Financial Results (Consolidated) for the Quarter ended 30th June, 2018.

Ref: Your e-mail dated 24th August, 2018

Ref: BSE Scrip Code: 539359

Dear Sir,

This has with reference to the captioned subject as required please find enclosed the Revised Unaudited Financial Results (Consolidated) for the Quarter ended 30th June, 2018, pursuant to Regulation 33 read with Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 after making the required correction.

We request you to kindly take it on your record.

For Pritika Auto Industries Limited

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Authorized Si



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STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2018

(Rs. In Lakhs)

		(Rs. In Lakhs) Quarter Ended Year Ended					
	PARTICULARS	30/06/2018	30/06/2017	31/03/2018	Year Ended /03/2018 31/03/2018 31/03/20		
		Unaudited	Unaudited	Audited	Audited	31/03/2017 Audited	
	Bourning from On overtices	F 050 F7	4 024 04	4 220 24	47.004.24	44 556 50	
2	Revenue from Operation	5,068.57	4,024.01	4,339.34	17,004.21	14,556.58	
3	Other Income Total Revenue (1+2)	23.54 5,092.11	9.47 4,033.48	27.59 4,366.93	61.48 17,065.69	42.88 14,599.47	
	The second of th		,				
4	EXPENSES						
	a) Cost of Material Consumed	3,095.45	2,504.89	2,741.67	10,738.09	9,053.80	
	b) Purchase of Stock-in-trade			(0.32)			
	c) Changes in Inventories of finished goods,	(40.40)		(404.07)	(545.43)	/470.00	
	work-in-progress and Stock-in-trade	(42.13)	2.29	(184.27)	(516.12)	(178.02	
	d) Employee benefiits expense	251.13	224.53	331.97	1,024.40	961.72	
	e) Finance Costs	163.95	165.97	65.19	559.39	657.51	
	f) Depreciation and amortisation expense	174.41	141.29	135.50	568.04	501.96	
	g) Other Expenses	920.15	809.88	634.76	3,283.01	2,944.70	
	TOTAL EXPENSES	4,562.96	3,848.85	3,724.50	15,656.81	13,941.68	
5	Profit /(Loss) Before Exceptinal Items (3-4)	529.15	184.63	642.43	1,408.88	657.79	
6	Exceptional Items						
7	Profit/(Loss) Before Tax (5-6)	529.15	184.63	642.43	1,408.88	657.79	
8	Tax Expense	020120	20 1100	0.12.1.0	2,.00.00		
	(1) Current Tax	157.94	47.98	183.01	353.32	237.94	
	(2) Deferred Tax	16.97	-25.53	77.27	(50.93)	(7.23	
9	Profit/(Loss) from continuing Operations (7-8)	354.24	162.19	382.15	1,106.49	427.08	
10	De Calling A formation in a second						
	Profit/(Loss) from discontinuing operations	-	-	-	-	-	
	Tax expense of discoutinuing operattions	-			-	-	
12	Profit/(Loss) from discontinuing operations (after Tax)	•		-	-	-	
13	Profit/(Loss) for the period (9+12)	354.24	162.19	382.15	1,106.49	427.08	
14	Other comprehensive Income	-		-	-	-	
	A. (i) Items that will not be reclassified to Profit or Loss	11.000	-				
	(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	-					
15	Total Comprehensive Income for the period (13+14)	į.		,			
	(Comprising profit/(Loss) and other Comprehensive Income for the period	354.24	162.19	382.15	1,106.49	427.08	
16	Earning per equity share (for discontinued & continued operations) of face value of Rs. 10 each						
	a) Basic	2.02	1.20				
	b) Diluted	2.02	1.20	2.61	7.56	3.15	



Notes:

- The above results have been reviewed by the audit committee and thereafter approved by the Board of Directors at the meeting held on August 11, 2018. The Statutory Auditors have carried out the limited review.
- The above results have been prepared in accordance with The Companies (Indian Accounting Standards) Rules, 2015 (Ind AS), prescribed under section 133 of The Companies Act 2013, and other recognized accounting practices and policies to the extent applicable.

INDUS

In accordance with Ind AS - 108 " Segment Reporting", the company has only one reportable primary business segment I;e

3 "Manufacturing of Tractor and Automobile Parts". As the company's business activities fall within a single business segment. so no segment disclosures are given.

4 Previous period figures have been regrouped/reclassified as considered necessary to facilitate comparison.

For and on behalf of the Board of PRITIKA AUTO INDUSTRIES LIMITED

Date:11-08-2018 Place:Mohali (Harpreet Singh Nibber) Managing Director

DIN No. 00239042