

# SOURCE INDUSTRIES (INDIA) LIMITED

CIN: L45400TG1984PLC004777

Regd Office : D.No.: 4-1-969/1-2, 3rd Floor, B. Shankarlal Building, Abids, Hyderabad - 500 001, INDIA.

Tei : 040 - 24761134, Fax : 040 - 23352185, E.mail : source.investors@gmail.com ; Website : www.sourceindustriesindia.com

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**Dated: 13<sup>th</sup> February, 2017**

To,  
Department of Corporate Services  
**BSE LIMITED,**  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
**MUMBAI – 400 001**

Dear Sir,

Sub:-outcome of the Board Meeting  
Ref: Script Code 521036

In Just concluded Board Meeting, the Board has approved

1. Un-Audited financial results for the third Quarter ended 31<sup>st</sup> December, 2016 copy enclosed as **ANNEXURE-1**
2. Limited Review report for the Quarter ended 31<sup>st</sup> December, 2016 copy enclosed as **ANNEXURE-2**
3. Shifting of registered office from D No. 4-1-969/1-2, 3<sup>rd</sup> Floor, B Shanker Lal Building, Abids, Hyderabad-500001 to **H No. 6-3-668/10/20, First Floor, Durganagar Colony, Punjagutta, Near Balaji Temple Hyderabad-500082**

This is for your information and necessary records.

Thanking you,

Yours truly,  
For **SOURCE INDUSTRIES (INDIA) LIMITED**

  
**JAYA MAHADEV YERRAMSETTI**  
**MANAGING DIRECTOR**

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Standalone Un-Audited Financial Results for the Quarter Ended 31ST DECEMBER, 2016

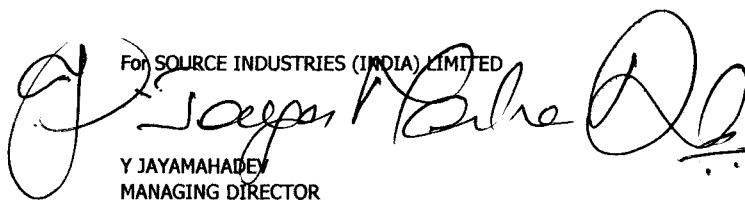
(Rs in Lakhs)

S.No.	Particulars	3 Months ended 31.12.2016 Un-Audited	Preceding 3 months ended 30.09.2016 Un-Audited	Corresponding 3 months ended in previous year 31.12.2015 Un-Audited	Nine Month Ended 31.12.2016 Un-Audited	Nine Month Ended 31.12.2015 Un-Audited	Previous year ended 31.03.2016 Audited
1	<b>Income from Operation</b>						
	a) Net Sales / Income from Operations (Excluding Branch Transfer) (Net of Excise Duty)	0.00	958.56	1.70	1533.12	5.44	6.98
	b) Other Operating Income	2.24	0.00	0.00	2.24	0.00	0.00
	<b>Total Income from operations (net)</b>	<b>2.24</b>	<b>958.56</b>	<b>1.70</b>	<b>1535.36</b>	<b>5.44</b>	<b>6.98</b>
2	<b>Expenses</b>						
	a. Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00	0.00
	b. Purchase of Traded Goods	0.00	949.07	0.00	1517.94	0.00	0.00
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	d. Employee benefits expense	0.90	0.90	0.45	2.90	1.50	2.55
	e. Depreciation and Amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
	f. Other Expenses	1.11	10.38	2.16	12.81	12.42	20.17
	<b>Total Expenses</b>	<b>2.01</b>	<b>960.35</b>	<b>2.61</b>	<b>1533.65</b>	<b>13.92</b>	<b>22.72</b>
3	<b>Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)</b>	<b>0.23</b>	<b>(1.79)</b>	<b>(0.91)</b>	<b>1.71</b>	<b>(8.48)</b>	<b>(15.74)</b>
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)</b>	<b>0.23</b>	<b>(1.79)</b>	<b>(0.91)</b>	<b>1.71</b>	<b>(8.48)</b>	<b>(15.74)</b>
6	Finance Costs	0.00	0.00	0.00	0.00	0.00	0.08
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	<b>0.23</b>	<b>(1.79)</b>	<b>(0.91)</b>	<b>1.71</b>	<b>(8.48)</b>	<b>(15.82)</b>
8	Exceptional Items - Expenditure / (Income)	0.00	0.00	0.00	0.00	0.00	0.00
9	<b>Profit / (Loss) from Ordinary Activities before tax (7 ± 8)</b>	<b>0.23</b>	<b>(1.79)</b>	<b>(0.91)</b>	<b>1.71</b>	<b>(8.48)</b>	<b>(15.82)</b>
10	Tax Expense	0.00	0.00	0.00	0.00	0.00	0.00
11	<b>Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)</b>	<b>0.23</b>	<b>(1.79)</b>	<b>(0.91)</b>	<b>1.71</b>	<b>(8.48)</b>	<b>(15.82)</b>
12	Extraordinary items (Net of Tax expense Rs. Nil)	0.00	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit / (Loss) for the period (11 ± 12)</b>	<b>0.23</b>	<b>(1.79)</b>	<b>(0.91)</b>	<b>1.71</b>	<b>(8.48)</b>	<b>(15.82)</b>
14	Share of profit / (loss) of associates						0.00
15	Minority interest						0.00
16	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)</b>	<b>0.23</b>	<b>(1.79)</b>	<b>(0.91)</b>	<b>1.71</b>	<b>(8.48)</b>	<b>(15.82)</b>
17	Paid-up equity share capital	1140.31	1140.31	1140.31	1140.31	1140.31	1,140.31
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	99.83	99.83	99.83	99.83	99.83	99.83
19(i)	<b>Earnings per share (before extraordinary items) (of ` ___/- each) (not annualised):</b>						
	(a) Basic	0.0020	(0.016)	(0.0080)	0.0150	(0.0744)	(0.139)
	(b) Diluted	0.0020	(0.016)	(0.0080)	0.0150	(0.0744)	(0.139)
19(ii)	<b>Earnings per share (after extraordinary items) (of ` ___/- each) (not annualised):</b>						
	(a) Basic	0.0020	(0.016)	(0.0080)	0.0150	(0.0744)	(0.139)
	(b) Diluted	0.0020	(0.016)	(0.0080)	0.0150	(0.0744)	(0.139)

## NOTE

- The above results were reviewed by the Audit Committee and taken on record and approved by the Board of Directors at their meeting held on 13.02.2017
- Figures have been regrouped and rearranged wherever considered necessary in order to make them comparable with those of the current period.
- The Company operates in a single segment and the results pertain to a single segment.

Date: 13.02.2017

For SOURCE INDUSTRIES (INDIA) LIMITED  
  
**Y. JAYAMAHEVI**  
 MANAGING DIRECTOR



**RAKESH S JAIN & ASSOCIATES**  
CHARTERED ACCOUNTANTS

14-6-191, Nagar Khana, Begum Bazar,  
HYDERABAD - 500 012. (A.P.) INDIA

E-mail : rsjainassociates@rediffmail.com  
Fax : 040-24617420

B. Ramesh Kumar (Mob) : +91-9849025641

Date :

## LIMITED REVIEW REPORT

To  
**The Board of Directors,**  
**M/s Source Industries (India) Limited,**  
**Hyderabad.**

We have reviewed the accompanying statement of unaudited financial results of **M/s Source Industries (India) Limited**, for the Quarter ended 31st December, 2016 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. 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 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 of 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 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For RAKESH S JAIN & ASSOCIATES**  
**Chartered Accountants**  
**Firm Registration No. 010129S**

Date: 13/02/2017

Place: Hyderabad.



*Ramesh Kumar*  
**(B. Ramesh Kumar)**  
**Partner**  
**M. No. 200304**