



# Gorani Industries Ltd.

CIN : L28121MP1995PLC009170  
GSTIN : 23AAACG6274B1Z2

**Regd. Office :**  
Plot No. 32-33, Sector-F, Sanwer Road, Industrial Area,  
Indore-452 015 (M.P.) India  
**Admin. Office :**  
1st Floor, B-15, Pologround, Indore - 452 015 (M.P.)  
Phone : 0731-2723201-3, Fax No. : 0731-2723200  
E-mail : gorani.industries@yahoo.com  
Website : www.goraniindustries.com

## Statement of Standalone Unaudited Financial Results for the Quarters Ended 30/06/2021

(RS. IN LAKHS except EPS)

	Particulars	For the Quarter ended (30/06/21) (Unaudited)	For the Quarter ended (31/03/21) (Audited)	For the Quarter ended (30/06/20) (Unaudited)	For the Year ended (31/03/21) (Audited)
I	Revenue from operations	231.76	431.07	149.18	1839.80
II	Other Income	1.42	1.94	1.19	11.68
III	<b>Total Income</b>	<b>233.18</b>	<b>433.01</b>	<b>150.37</b>	<b>1851.48</b>
IV	Expenses				
	Cost of materials consumed	185.99	284.69	120.36	1309.58
	Purchases of stock-in-trade	0.50	28.97	0.89	41.74
	Changes in inventories of finished goods, work-in- progress and stock -in-trade	(58.58)	(27.60)	(18.17)	21.70
	Employee benefits expense	77.94	86.78	25.69	228.28
	Finance Costs	5.68	0.76	7.56	13.45
	Depreciation and amortisation expense	8.68	9.39	7.63	32.41
	Other expenses	21.77	29.36	26.50	113.03
	<b>Total expenses</b>	<b>241.98</b>	<b>412.35</b>	<b>170.46</b>	<b>1760.19</b>
V	<b>Profit / (Loss) before exceptional items and Tax</b>	<b>(8.80)</b>	<b>20.66</b>	<b>(20.09)</b>	<b>91.29</b>
VI	Exceptional items	0.00	0.00	0.00	0.00
VII	<b>Profit / (Loss) before tax</b>	<b>(8.80)</b>	<b>20.66</b>	<b>(20.09)</b>	<b>91.29</b>
VIII	Tax Expenses				
	(1) Current Tax	(2.31)	6.57	(5.36)	25.10
	(2) MAT Credit	0.00	0.00	0.00	0.00
	(3) Deferred Tax	0.00	0.20	0.00	0.20
IX	<b>Profit / (Loss) for the period from the continuing operations</b>	<b>(6.49)</b>	<b>13.89</b>	<b>(14.73)</b>	<b>65.99</b>
X	Profit/Loss from discontinued operations	0.00	0.00	0.00	0.00
XI	Tax Expenses of discontinued operations	0.00	0.00	0.00	0.00
XII	<b>Profit / (Loss) from discontinued operations (after tax)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
XIII	<b>Profit / (Loss) for the period</b>	<b>(6.49)</b>	<b>13.89</b>	<b>(14.73)</b>	<b>65.99</b>
XIV	Other Comprehensive Income				
	(A) (i) Items that will not be reclassified to profit or loss	0.00	1.43		1.43
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	(0.36)	0.00	(0.36)
	(B) (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00
	(ii) Income Tax relating to items that will be reclassified to Profit or loss	0.00	0.00	0.00	0.00
XV	<b>Total Comprehensive Income for the Period (Comprising Profit (loss) and other comprehensive income for the period)</b>	<b>(6.49)</b>	<b>14.96</b>	<b>(14.73)</b>	<b>67.06</b>
XVI	Earnings Per Equity Share (For Continuing Operation) :				
	(i) Basic (ii) Diluted	(0.13)	0.28	(0.30)	1.35
XVII	Earnings Per Equity Share (For Discontinued Operation) :				
	(i) Basic (ii) Diluted	0.00	0.00	0.00	0.00
XVIII	Earnings Per Equity Share (For Discontinued & Continuing Operations)				
	(i) Basic (ii) Diluted	(0.13)	0.28	(0.30)	1.35

- Audit Committee has reviewed the above results on 12th August, 2021.
- Above Financial Results were taken on record at the meeting of Board of Directors held on 12th August, 2021.
- The statutory auditors of the company have carried out the limited review of the financial results for the quarter ended 30th June, 2021.
- Company has only one segment of Activity viz-"Kitchen Ware"
- No. of Complaints received/pending- NIL

For Gorani Industries Ltd.

*Ajit Gorani*  
Director,

For Gorani Industries Ltd.

*[Signature]*  
Director,



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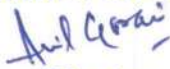
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6. The format for Audited Results as prescribed in SEBI's circular CIR/CFD/CMD/15/2015 has been modified to comply with requirement of SEBI's circular Dt. 05th July, 2016, Ind AS and schedule III to the companies Act, 2013 applicable to companies that are required to comply with Ind AS.
7. Figures for the corresponding periods in the previous year's/period's have been regrouped/rearranged/reclassified wherever necessary to make them comparable with the figures for the current period.
8. The Figures for the last quarter are the balancing figures between the audited figures in respect of the full financial year and year to date figures upto the third quarter of the financial year.

For and on behalf of the Board

**For Gorani Industries Ltd. For Gorani Industries Ltd.**

**Anil Gorani**  
Whole Time Director  
DIN: 00055540  
Place : Indore  
Date : 12/08/2021

  
**Director,**

**Sanjay Gorani**  
Managing Director  
DIN: 00055531

  
**Director,**



## LIMITED REVIEW REPORT

Review Report to BSE Limited, Mumbai

We have reviewed the accompanying statement of Unaudited Standalone Ind AS financial results of **M/S GORANI INDUSTRIES LIMITED, INDORE** (the company), for the quarter ended on 30/06/2021 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure requirements) Regulations, 2015 ("the Regulations"), as amended, read with SEBI Circular No. CIR/CFD/CMD1/80/2019 dated July 19, 2019 ("the Circular").

The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 'Interim Financial Reporting' prescribed under section 133 of Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules 2015 as amended, read with the Circular is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review of the Statement 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 of material misstatements. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide 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, Unaudited financial results prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards (Ind AS) specified under section 133 of the companies Act, 2013 read with relevant Rules 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) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Indore  
Date : 12/08/2021  
UDIN : 21409674AAAAAK4084



**For Sandeep Surendra Jain & Co.**  
(Chartered Accountants)  
FRN: 010172C

*Seema*

**CA. Seema Vijayvargiya**  
(Partner)  
Membership No.: 409674