



# Gorani Industries Ltd.

CIN : L28121MP1995PLC009170  
GSTIN : 23AAACG62748122

**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

12<sup>th</sup> February, 2021  
Indore

To,  
The BSE Limited  
The Corporate Relationship Department,  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai- 400001

**Sub:** - Submission of Unaudited Quarterly Financial Results for quarter ended on 31/12/2020.

Sir,

With reference to above we are enclosing herewith the following:

1. Certified true copy of Unaudited Financial Results for the quarter ended on 31<sup>st</sup> December, 2020 along with the Limited Review Report.

Please take the above on record and oblige.

Thanking You,

Yours Faithfully,

For **Gorani Industries Limited**

  
Sanjay Gorani  
(Managing Director)  
(DIN: - 00055531)

Encl: As above



# Gorani Industries Ltd.

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**Statement of Standalone Unaudited Financial Results for the Quarter and Nine Months Ended 31/12/2020**

(RS. IN LAKHS except EPS)

	Particulars	For the	For the	For the	For the Nine	For the Nine	For the Year
		Quarter	Quarter	Quarter	Months	Months	ended
		ended	ended	ended	ended	ended	ended
		(31/12/20)	(30/09/20)	(31/12/19)	(31/12/20)	(31/12/19)	(31/03/20)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue from operations	678.30	581.26	723.22	1408.73	1798.62	2143.12
II	Other Income	3.34	5.21	(1.97)	9.74	(0.93)	5.19
III	<b>Total Income</b>	<b>681.64</b>	<b>586.47</b>	<b>721.25</b>	<b>1418.47</b>	<b>1797.69</b>	<b>2148.31</b>
IV	Expenses						
	Cost of materials consumed	528.93	375.61	518.72	1024.89	1447.11	1715.05
	Purchases of stock-in-trade	5.90	5.98	1.15	12.77	1.15	1.15
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	17.98	49.48	59.52	49.30	5.15	(34.64)
	Employee benefits expense	57.65	58.16	50.10	141.50	136.02	199.63
	Finance Costs	1.86	3.28	11.41	12.69	19.13	26.59
	Depreciation and amortisation expense	7.71	7.68	7.08	23.02	19.28	28.67
	Other expenses	28.79	28.38	41.13	83.67	91.33	121.78
	<b>Total expenses</b>	<b>648.82</b>	<b>528.57</b>	<b>689.11</b>	<b>1347.84</b>	<b>1719.17</b>	<b>2058.23</b>
V	<b>Profit / (Loss) before exceptional items and Tax</b>	<b>32.82</b>	<b>57.90</b>	<b>32.14</b>	<b>70.63</b>	<b>78.52</b>	<b>90.08</b>
VI	Exceptional items	0.00	0.00	0.04	0.00	0.04	0.00
VII	<b>Profit / (Loss) before tax</b>	<b>32.82</b>	<b>57.90</b>	<b>32.10</b>	<b>70.63</b>	<b>78.48</b>	<b>90.08</b>
VIII	Tax Expenses						
	(1) Current Tax	8.43	15.46	8.45	18.53	20.53	23.79
	(2) Deferred Tax	0.00	0.00	0.00	0.00	0.00	1.38
IX	<b>Profit / (Loss) for the period from the continuing operations</b>	<b>24.39</b>	<b>42.44</b>	<b>23.65</b>	<b>52.10</b>	<b>57.95</b>	<b>64.91</b>
X	Profit/Loss from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
XI	Tax Expenses of discontinued operations	0.00	0.00	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>	<b>0.00</b>	<b>0.00</b>
XIII	<b>Profit / (Loss) for the period</b>	<b>24.39</b>	<b>42.44</b>	<b>23.65</b>	<b>52.10</b>	<b>57.95</b>	<b>64.91</b>
XIV	Other Comprehensive Income						
	A(i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	(9.66)
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	2.51
	B (i) Items that will be reclassified to profit or loss	0.00	0.00	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	0.00	0.00
XV	<b>Total Comprehensive Income for the Period (Comprising Profit (loss) and other comprehensive income for the period)</b>	<b>24.39</b>	<b>42.44</b>	<b>23.65</b>	<b>52.10</b>	<b>57.95</b>	<b>57.76</b>
XVI	Earnings Per Equity Share (For Continuing Operation) :						
	(1) Basic	0.50	0.87	0.49	1.07	1.19	1.33
	(2) Diluted						
XVII	Earnings Per Equity Share (For Discontinued Operation) :						
	(1) Basic	0.00	0.00	0.00	0.00	0.00	0.00
	(2) Diluted						
XVIII	Earnings Per Equity Share (For Discontinued & Continuing Operations)						
	(1) Basic	0.50	0.87	0.49	1.07	1.19	1.33
	(2) Diluted						

1. As per Government directives, the Company suspended operations of its facilities w.e.f. 23rd March, 2020 in the wake of the Covid-19 Pandemic. Operations were resumed from 22nd May, 2020 taking cognizance of the Governments advisories resuming manufacturing activities and after obtaining necessary permissions in this behalf. Disruption in operations as a result of the aforesaid, have impacted business performance during first two months of the Nine months. Looking to the past track of the Company and as per the current market conditions the company estimates good business growth in remaining period of the financial year.

2. Audit Committee has reviewed the above results on 12th February, 2021.

For Gorani Industries Ltd.,

*Anil Gorani*  
Director,

For Gorani Industries Ltd.,

*Gorani*  
Director,



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3. Above Financial Results were taken on record at the meeting of Board of Directors held on 12th February, 2021
4. The statutory auditors of the company have carried out the Limited review of the Financial Results for the quarter and Nine Months ended 31st December, 2020
5. Company has only one segment of Activity viz-"Kitchen Ware"
6. No. of Complaints received/pending- NIL
7. The format for Unaudited 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
8. 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.

For Gorani Industries Ltd. For Gorani Industries Ltd.

For and on behalf of the Board

Anil Gorani  
Whole Time Director  
DIN: 00055540  
Place : Indore  
Date : 12/02/2021

  
Director

Sanjay Gorani  
Managing Director  
DIN: 00055531

  
Director



Ref No.

Date: 12<sup>th</sup> February,2021

## 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 period ended on 31/12/2020 (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.

For: SANDEEP SURENDRA JAIN & CO.  
CHARTERED ACCOUNTANTS  
(Firm Reg. No. 010172C)



Place: Indore  
Date:12/02/2021

*Seema*  
CA Seema Vijayvargiya  
(Partner)  
M. No. 409674

UDIN: 21409674AAAAAD9142