



# 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

February 05th, 2019  
Indore

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

**Sub: - Submission of Unaudited Quarterly Financial Results for quarter ended on 31/12/2018.**

Sir,

With reference to above we are enclosing herewith the following:

1. Certified true copy of Unaudited Financial Results for the quarter ended on December 31st, 2018.
2. Also the true copy of Limited Review Report.

Please take the above on record and oblige.

Thanking You,

Yours Faithfully,

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

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

Encl: As above



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## Statement of Standalone Unaudited Financial Results for the Quarter and Nine Months ended 31/12/2018

		(RS. IN LAKHS except EPS)					
	Particulars	For the Quarter ended (31/12/18)	For the Quarter ended (30/09/18)	For the Quarter ended (31/12/17)	For the Nine Months Ended (31/12/18)	For the Nine Months Ended (31/12/17)	For the Year ended (31/03/18)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue from operations	621.70	485.40	711.60	1525.51	1523.65	2031.91
II	Other Income	4.85	(0.72)	2.17	4.85	2.49	9.03
III	<b>Total Income</b>	<b>626.55</b>	<b>484.68</b>	<b>713.77</b>	<b>1530.36</b>	<b>1526.14</b>	<b>2040.94</b>
IV	Expenses						
	Cost of materials consumed	501.01	381.52	645.39	1256.94	1213.78	1603.22
	Purchases of stock-in-trade	3.66	0.19	1.19	3.85	5.06	14.55
	Changes in inventories of finished goods, work-in- progress and stock-in-trade	8.86	7.13	(22.59)	(31.49)	31.62	34.94
	Excise Duty	0.00	0.00	0.00	0.00	23.33	23.33
	Employee benefits expense	41.35	41.14	35.20	119.64	100.48	158.64
	Finance Costs	5.21	4.14	3.12	14.19	4.68	11.20
	Depreciation and amortisation expense	5.51	5.49	5.35	16.47	15.90	21.36
	Other expenses	33.76	34.00	18.46	93.66	63.18	95.62
	<b>Total expenses</b>	<b>599.36</b>	<b>473.61</b>	<b>686.12</b>	<b>1473.26</b>	<b>1458.03</b>	<b>1962.86</b>
V	Profit / (Loss) before exceptional items and Tax	27.19	11.07	27.65	57.10	68.11	78.08
VI	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit / (Loss) before tax	27.19	11.07	27.65	57.10	68.11	78.08
VIII	Tax Expenses (1) Current Tax (2) Deffered Tax	7.08	3.01	0.00	15.01	0.00	0.00
IX	Profit / (Loss) for the period from the continuing operations	20.11	8.06	27.65	42.09	68.11	78.08
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	Profit / (Loss) from discontinued operations (after tax)	0.00	0.00	0.00	0.00	0.00	0.00
XIII	Profit / (Loss) for the period	20.11	8.06	27.65	42.09	68.11	78.08
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	6.43
	(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	(1.66)
	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	Total Comprehensive Income for the Period (Comprising Profit (loss) and other comprehensive income for the period)	20.11	8.06	27.65	42.09	68.11	82.85
XVI	Earnings Per Equity Share (For Continuing Operation) : (1) Basic (2) Diluted	0.41	0.15	0.51	0.86	1.25	1.44
XVII	Earnings Per Equity Share (For Discontinued Operation) : (1) Basic (2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
XVIII	Earnings Per Equity Share (For Discontinued & Continuing Operations) : (1) Basic (2) Diluted	0.41	0.15	0.51	0.86	1.25	1.44

- Audit Committee has reviewed the above results on 05th February, 2019.
- Above Financial Results were taken on record at the meeting of Board of Directors held on 05th February, 2019.
- 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, 2018.
- Company has only one segment of Activity viz-"Kitchen Ware"
- No. of Complaints received/pending- NIL
- 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.



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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. Post the applicability of GST with effect from 1 July 2017, Sales are required to be disclosed net of GST. Accordingly, the Gross sales figures for the Nine Months ended 31st December 2018 are not comparable with the previous corresponding period presented in the results.

9. During the current quarter the company has forfeited 562900 equity shares in the Board meeting held on 05.10.2018, due to non-payment of allotment money. Resultantly, EPS figure of quarter and Nine months ended on 31/12/2018 are not comparable with other periods.

For and on behalf of the Board

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

**Director,**

Anil Gorani  
Whole Time Director  
DIN: 00055540  
Place : Indore  
Date : 05/02/2019

**Director,**

Sanjay Gorani  
Managing Director  
DIN: 00055531

**Sneha Sarda & Co.**  
CHARTERED ACCOUNTANTS

90, Chatrapati Nagar

Indore. (M.P.)

CA. Sneha Mantri  
(Proprietor)  
M.No. 512148

Ph. : 9222281730

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**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** for the period ended on 31/12/2018 (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'), read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 ('the Circular').


This 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 the Companies Act of 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 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 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 (IndAS) 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: 05/02/2019

For **Sneha Sarda & Co.**  
(Chartered Accountants)  
Firm Reg. No. 014579C

  
CA. Sneha Mantri  
(Proprietor)  
M. No. 512148

