

**Gorani
Industries Ltd.**

Plot No.32-33, Sector-F,
Sanwer Road, Industrial Area,
Indore - 452 015 (M.P.) India
Phone : 0731-2723201-3, 2422314-6
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anilgorani@yahoo.com
CIN-L28121MP1995PLC009170



August 11th, 2017
Indore

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

**Sub: - Submission of Quarterly Financial Results for quarter ended on
30/06/2017.**

Sir,

With reference to above we are enclosing herewith the following:

1. Certified true copy of Unaudited Financial Results for the quarter ended on June 30th, 2017.
2. Also the true copy of Limited Review Report.

Please take the above on record & oblige.

Thanking You,

Yours Faithfully,

For **Gorani Industries Limited**

Anil Gorani
Director,
Anil Gorani.
(Whole Time Director)
(DIN: - 00055540)



Statement of Standalone Unaudited Results for the Quarters Ended 30/06/2017					
(RS. IN LAKHS except EPS)					
	Particulars	For the Quarter ended (30/06/2017)	For the Quarter ended (31/03/2017)	Corresponding 3 months ended For the Quarter ended (30/06/2016) in the previous year	Previous year ended (31/03/2017)
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
I	Revenue from operations	190.97	257.42	108.54	730.11
II	Other Income	0.18	5.91	0.20	5.91
III	Total Income	191.15	263.33	108.74	736.02
IV	Expenses				
	Cost of materials consumed	117.50	137.75	18.05	400.81
	Purchases of stock-in-trade	3.87	0.00	0.00	0.00
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	1.30	33.92	45.52	66.93
	Employee benefits expense	31.82	61.81	25.91	140.85
	Finance Costs	0.18	1.58	0.10	2.38
	Depreciation and amortisation expense	5.25	8.43	4.47	20.78
	Other expenses	22.24	3.06	21.29	73.77
	Total expenses	182.46	246.55	115.34	705.52
V	Profit / (Loss) before exceptional items and Tax	8.69	16.78	(6.60)	30.50
VI	Exceptional items	0.00	0.00	0.00	0.00
VII	Profit / (Loss) before tax	8.69	16.78	(6.60)	30.50
VIII	Tax Expenses (1) Current Tax (2) Deferred Tax	0.00	0.00	0.00	0.00
IX	Profit / (Loss) for the period from the continuing operations	8.69	16.78	(6.60)	30.50
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	Profit / (Loss) from discontinued operations (after tax)	0.00	0.00	0.00	0.00
XIII	Profit / (Loss) for the period	8.69	16.78	(6.60)	30.50
XIV	Other Comprehensive Income A(i) Items that will not be reclassified to profit or loss (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	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)	8.69	16.78	(6.60)	30.50
XVI	Earnings Per Equity Share (For Continuing Operation) : (1) Basic (2) Diluted	0.16	0.31	(0.12)	0.56
XVII	Earnings Per Equity Share (For Discontinued Operation) : (1) Basic (2) Diluted	0.00	0.00	0.00	0.00
XVIII	Earnings Per Equity Share (For Discontinued & Continuing Operations) (1) Basic (2) Diluted	0.16	0.31	(0.12)	0.56

- Audit Committee has reviewed the above results on 11th August, 2017.
- Above Financial Results were taken on record at the meeting of Board of Directors held on 11th August, 2017.
- The statutory auditors of the company have carried out limited review of the financial results for the quarter ended 30th June, 2017.
- Company has only one segment of Activity viz-"Kitchen Ware"
- No. of Complaints received/pending- NIL
- The Financial Results for the Quarter ended 30.06.2017 have been reviewed by the Statutory Auditors as required under Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. Figures for the quarter ended 30.06.2016 as per GAAP (Previously reported) have been restated as required in terms of IND-AS for the purpose of these results.
- The Ind AS Compliant corresponding figures for the quarter ended 30.06.2016 have not been subjected to limited review or audit. However, the Company's management has exercised necessary due diligence to ensure that the financial results provide a true and fair view of its affairs

For Gorani Industries Ltd. For Gorani Industries Ltd.

Director.

Director.

Gorani Industries Ltd.

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8. Reconciliation of Profit after tax for the quarter ended 30.06.2016 between Ind AS compliant result as reported above with result reported in previous year as per Indian GAAP is given below:

Particulars	Amount (in lacs)
Profit after Tax under Indian GAAP	(6.44)
Adjsutment related to Employee defined benefit plans	(0.16)
Tax impact on above	0.00
Net Profit after Tax under Ind AS	(6.60)
Other Comprehensive Income	0.00
Total Comprehensive Income as per Ind AS	(6.60)

For and on behalf of the Board


Anil Gorani
W.T. Director
DIN: 00055540
Place : Indore
Date : 11/08/2017


Sanjay Gorani
Managing Director
DIN: 00055531

B.D. Sharda & Co.

CHARTERED ACCOUNTANTS

309, Chetak Centre
12/2, RNT Marg
Indore. (M.P.)

CA. B.D. Sharda

(Proprietor)

M.No. 70209

Ph. : 0731-2522145

LIMITED REVIEW REPORT

Review Report to BSE Limited, Mumbai

We have reviewed the accompanying statement of Unaudited financial results of **M/S GORANI INDUSTRIES LIMITED, INDORE** for the period ended on 30/06/2017. 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 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 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 Indian Accounting Standard (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 : 11/08/2017

For B.D. Sharda & Co.



B.D. Sharda

B.D. Sharda

(Proprietor)

M.No. 70209