



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 30/06/2019

(RS. IN LAKHS except EPS)						
	Particulars	For the Quarter ended (30/06/19) (Unaudited)	For the Quarter ended (31/03/19) (Audited)	For the Quarter ended (30/06/18) (Unaudited)	For the Year ended (31/03/19) (Audited)	
I	Revenue from operations	503.82	516.02	418.41	2041.53	
II	Other Income	1.13	4.49	0.72	9.34	
III	Total Income	504.95	520.51	419.13	2050.87	
IV	Expenses					
	Cost of materials consumed	408.90	436.39	374.41	1693.33	
	Purchases of stock-in-trade	0.00	14.06	0.00	17.91	
	Changes in inventories of finished goods, work-in- progress and stock-in-trade	(5.05)	(33.54)	(47.49)	(65.03)	
	Excise Duty	0.00	0.00	0.00	0.00	
	Employee benefits expense	40.35	45.02	37.15	164.66	
	Finance Costs	3.27	5.27	4.84	19.46	
	Depreciation and amortisation expense	6.06	7.74	5.48	24.21	
	Other expenses	28.10	20.52	25.91	114.18	
	Total expenses	481.63	495.46	400.29	1968.72	
V	Profit / (Loss) before exceptional items and Tax	23.32	25.05	18.84	82.15	
VI	Exceptional items	0.00	0.00	0.00	0.00	
VII	Profit / (Loss) before tax	23.32	25.05	18.84	82.15	
VIII	Tax Expenses					
	(1) Current Tax	6.06	0.17	4.92	15.18	
	(2) MAT Credit	0.00	(6.10)	0.00	(6.10)	
	(3) Deferred Tax	0.00	16.61	0.00	16.61	
IX	Profit / (Loss) for the period from the continuing operations	17.26	14.37	13.92	56.46	
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	17.26	14.37	13.92	56.46	
XIV	Other Comprehensive Income					
	A(i) Items that will not be reclassified to profit or loss	0.00	8.30	0.00	8.30	
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	(2.16)	0.00	(2.16)	
	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	Total Comprehensive Income for the Period (Comprising Profit (loss) and other comprehensive income for the period)	17.26	20.51	13.92	62.60	
XVI	Earnings Per Equity Share (For Continuing Operation) :					
	(1) Basic	0.35	0.29	0.26	1.09	
	(2) Diluted					
XVII	Earnings Per Equity Share (For Discontinued Operation) :					
	(1) Basic	0.00	0.00	0.00	0.00	
	(2) Diluted					
XVIII	Earnings Per Equity Share (For Discontinued & Continuing Operations) :					
	(1) Basic	0.35	0.29	0.26	1.09	
	(2) Diluted					

- Audit Committee has reviewed the above results on 7th August, 2019.
- Above Financial Results were taken on record at the meeting of Board of Directors held on 7th August, 2019.
- The statutory auditors of the company have carried out the Limited review of the Financial Results for the quarter ended 30th June, 2019.
- Company has only one segment of Activity viz-"Kitchen Ware"
- No. of Complaints received/pending- NIL

For Gorani Industries Ltd.

Amal Gorani

Director.

For Gorani Industries Ltd.

[Signature]

Director.



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6. 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.
7. The company is assessing the Impact of Ind AS-116 "Leases" which is applicable from 1st April, 2019 impact of the same will be accounted on the completion of the same.
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.
9. 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 : 07/08/2019

Sanjay Gorani
Managing Director
DIN: 00055531

Director

Sneha Sarda & Co.
CHARTERED ACCOUNTANTS

90,Chatrapati Nagar

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

Indore. (M.P.)

Ph. : 922281730

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 30/06/2019 (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/CMD1/44/2019 dated March 29, 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.

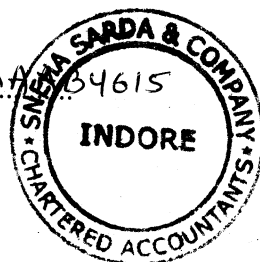
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to 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: 07/08/2019

UDIN : 19512148AAAA



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

Sneha

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

UDIN : 19512148AAAAAB4615