



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
Email : goraniindustriestd@gmail.com
Website : www.goraniindustries.com

Statement of Standalone unaudited Financial Results for the Quarter Ended 30/06/2022

(RS. IN LAKHS except EPS)

	Particulars	For the Quarter ended (30/06/22)	For the Quarter ended (31/03/22)	For the Quarter ended (30/06/21)	For the Year ended (31/03/22)
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
I	Revenue from operations	920.45	828.14	231.76	2875.51
II	Other Income	3.89	6.29	1.42	11.30
III	Total Income	924.34	834.43	233.18	2886.81
IV	Expenses				
	Cost of materials consumed	638.32	466.13	185.99	2095.63
	Purchases of stock-in-trade	0.32	13.53	0.50	15.37
	Changes in inventories of finished goods, work-in- progress and stock -in-trade	64.66	66.85	(58.58)	(6.38)
	Employee benefits expense	85.08	96.19	77.94	354.42
	Finance Costs	15.49	12.62	5.68	39.24
	Depreciation and amortisation expense	10.88	11.65	8.68	38.17
	Other expenses	38.91	42.56	21.77	123.75
	Total expenses	853.66	709.53	241.98	2660.20
V	Profit / (Loss) before exceptional items and Tax	70.68	124.90	(8.80)	226.61
VI	Exceptional items	0.00	0.00	0.00	0.00
VII	Profit / (Loss) before tax	70.68	124.90	(8.80)	226.61
VIII	Tax Expenses				
	(1) Current Tax	18.39	33.35	(2.31)	60.28
	(2) Deferred Tax	0.00	0.02	0.00	0.02
IX	Profit / (Loss) for the period from the continuing operations	52.29	91.53	(6.49)	166.31
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	52.29	91.53	(6.49)	166.31
XIV	Other Comprehensive Income				
	(A) (i) Items that will not be reclassified to profit or loss	0.00	(7.35)	0.00	(7.35)
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	1.85	0.00	1.85
	(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)	52.29	86.03	(6.49)	160.81
XVI	Earnings Per Equity Share (For Continuing Operation) :				
	Basic (i)	0.98	1.88	(0.13)	3.41
	(ii) Diluted	0.98	1.86	(0.13)	3.39
XVII	Earnings Per Equity Share (For Discontinued Operation) :				
	(i) Basic (ii)	0.00	0.00	0.00	0.00
	Diluted				
XVIII	Earnings Per Equity Share (For Discontinued & Continuing Operations)				
	(i) Basic	0.98	1.88	(0.13)	3.41
	(ii) Diluted	0.98	1.86	(0.13)	3.39

1. Audit Committee has reviewed the above results on 14th July, 2022.

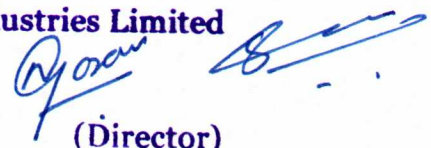
2. Above Financial Results were taken on record at the meeting of Board of Directors held on 14th July, 2022.

3. The statutory auditors of the company have carried out the Limited Review of the financial results for the quarter ended 30th June, 2022.

4. Company has only one segment of Activity viz-"Kitchen Ware"

5. No. of Complaints received/pending- NIL

For Gorani Industries Limited


(Director)



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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.
9. During the quarter ended on 30.06.2022, the Company has converted 487500 warrants into equal numbers of Equity shares of Rs. 10/- (Rupee Ten Only) each fully paid up at a premium of Rs. 37/- (Rupees Thirty Seven only)

For Gorani Industries Limited

Nakul Gorani
Whole Time Director
DIN:06543317
Place : Indore
Date : 14/07/2022

(Director)

For Gorani Industries Limited

Sanjay Gorani
Managing Director
DIN: 00055531

(Director)