



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

November 14th, 2018
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 and Half Yearly Financial Results
for quarter and half year ended on 30/09/2018.**

Sir,

With reference to above we are enclosing herewith the following:

1. Certified true copy of Unaudited Financial Results for the quarter and half year ended on September 30th, 2018.
2. Also the true copy of Limited Review Report.
3. Statement of Assets & Liabilities

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 Half Year ended 30/09/2018

		(RS. IN LAKHS except EPS)					
	Particulars	For the Quarter ended (30/09/18)	For the Quarter ended (30/06/18)	For the Quarter ended (30/09/17)	For the Half Year (30/09/18)	For the Half Year (30/09/17)	For the Year ended (31/03/18)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue from operations	485.40	418.41	597.75	903.81	812.04	2031.91
II	Other Income	(0.72)	0.72	0.15	0.00	0.33	9.03
III	Total Income	484.68	419.13	597.90	903.81	812.37	2040.94
IV	Expenses						
	Cost of materials consumed	381.52	374.41	450.90	755.93	568.40	1603.22
	Purchases of stock-in-trade	0.19	0.00	0.00	0.19	3.87	14.55
	Changes in inventories of finished goods, work-in- progress and stock-in-trade	7.13	(47.49)	52.91	(40.36)	54.21	34.94
	Excise Duty	0.00	0.00	0.00	0.00	23.33	23.33
	Employee benefits expense	41.14	37.15	33.45	78.29	65.27	158.64
	Finance Costs	4.14	4.84	1.08	8.98	1.56	11.20
	Depreciation and amortisation expense	5.49	5.48	5.30	10.97	10.55	21.36
	Other expenses	34.00	25.91	22.47	59.91	44.72	95.62
	Total expenses	473.61	400.30	566.11	873.91	771.91	1962.86
V	Profit / (Loss) before exceptional items and Tax	11.07	18.83	31.79	29.90	40.46	78.08
VI	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit / (Loss) before tax	11.07	18.83	31.79	29.90	40.46	78.08
VIII	Tax Expenses (1) Current Tax (2) Deffered Tax	3.01	4.92	0.00	7.93	0.00	0.00
IX	Profit / (Loss) for the period from the continuing operations	8.06	13.91	31.79	21.97	40.46	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	8.06	13.91	31.79	21.97	40.46	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)	8.06	13.91	31.79	21.97	40.46	82.85
XVI	Earnings Per Equity Share (For Continuing Operation) : (1) Basic (2) Diluted	0.15 0.15	0.26 0.26	0.58 0.58	0.40 0.40	0.74 0.74	1.44 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	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	0.15 0.15	0.26 0.26	0.58 0.58	0.40 0.40	0.74 0.74	1.44 1.44

- Audit Committee has reviewed the above results on 14th November, 2018.
- Above Financial Results were taken on record at the meeting of Board of Directors held on 14th November, 2018.
- The statutory auditors of the company have carried out the Limited review of the Financial Results for the quarter and half year ended 30th September, 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.

Anil Gorani

[Signature]



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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 Half Year ended 30th September 2018 are not comparable with the previous corresponding period presented in the results.

9. The Board of directors in its meeting held on 5th October 2018 approved the forfeiture of 562900 partly paid up equity shares.

For and on behalf of the Board

For Gorani Industries Ltd.

For Gorani Industries Ltd.

Anil Gorani

Director.

Sanjay Gorani

Director.

Anil Gorani
Whole Time Director
DIN: 00055540
Place : Indore
Date : 14/11/2018

Sanjay Gorani
Managing Director
DIN: 00055531



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Statement of Assets and Liabilities as on 30.09.2018		(Rs. in Lakhs)	
Particulars		30th Sept. 2018 (Unaudited)	31st March 2018 (Audited)
A	ASSETS		
I	Non Current Assets		
	Property plant & Equipment	210.18	203.41
	Financial Assets		
	Other financial assets - Deposits	7.58	5.97
	Sub Total - Non Current Assets	217.76	209.38
II	Current Assets		
	Inventories	410.41	490.29
	Financial Assets		
	Trade receivables	473.24	478.75
	Cash and Cash equivalent	6.09	16.86
	Other Current Assets	62.92	19.01
	Sub Total - Current Assets	952.66	1004.91
	Total Assets	1170.42	1214.29
B	EQUITY AND LIABILITIES		
I	EQUITY		
	Equity Share Capital	516.52	506.13
	Other Equity	(101.09)	(123.06)
	Sub Total - Equity	415.43	383.07
II	LIABILITY		
	Non-current liabilities		
	Other Non Current Liabilities	0.00	0.00
	Deferred Tax Liabilities (Net)	3.62	3.62
	Sub Total - Non-current Liabilities	3.62	3.62
	Current liabilities		
	Financial Liabilities		
	Borrowings	458.87	389.51
	Trade Payables		
	A. Total outstanding dues of micro enterprises and small enterprises	0.00	0.00
	B. Total outstanding dues of creditors other than micro enterprises and small enterprises	201.54	367.65
	Other Financial Liabilities	45.29	27.80
	Other Current Liabilities	45.67	42.64
	Sub Total - Current Liabilities	751.37	827.60
	Total Equity and Liabilities	1170.42	1214.29

For and on behalf of the Board
For Gorani Industries Ltd.

Anil Gorani
Director,

Whole Time Director
DIN: 00055540
Place : Indore
Date : 14/11/2018

For Gorani Industries Ltd.

Sanjay Gorani
Director,

Managing Director
DIN: 00055531

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 30/09/2018 (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 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 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: 14/11/2018



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

Sneha

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