

13.11.2019

To
The Department of Corporate Services,

BSE Limited
P J Towers, Dalal Street
Fort, MUMBAI

Dear Sir,

Sub: Submission of the Un-Audited Financial Results for the Second Quarter &

Ref: Script Code: 515081

With reference to above cited subject, Board of Directors in their just concluded Board eeting have considered and adopted Un-Audited Financial Results along with Statement of ssets and Liabilities for the Second Quarter & Half year ended 30<sup>th</sup> September, 2019. A ppy of same is herewith enclosed for your immediate reference and records, in compliance

iń the Regulation 33 of the SEBI (Listing Obligations and பிக்கிக்காச சிவுள்ளானி) egulations, 2015.

orther intimation in compliance Regulation 30 of the SEBI (Listing Obligations and sclosure Requirements) Regulations, 2015 is submitted in connection with shifting of gistered office of the Company to below mentioned address with effect from 15<sup>th</sup> November, 19.

4-101, Baswapoor Village, niknoor (M), Kamareddy (Dist) – 503101

nis is for your information and necessary records. Request you to update contact details of e Company in your records.

nanking you.

ours Truly, or **SRI VAJRA GRANITES LIMITED** 

A. LeeJa

Address:

Survey No. 225, Basvapoor Village, Bhiknoor Mandal, Kamareddy District, Telangana - 503 101.

Email: srivajragranites@gmail.com

www.srivajragranites.com

CIN: L14102TG 1989 PLC 009590

Factory : B

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Cell: 94404 84070 92479 40870

CRANITED REVIEW REPORT ON THE UN-AUDITED FINANCIAL RESULTS OF SRI VAJRA GRANITES LIMITED, PURSUANT TO THE REQUIREMENTS OF REGULATION 33 OF THE SEBI (LISTING, OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015.

To

Board of Directors of

## Srî Vajra Granites Limited

We have reviewed the accompanying statement of unaudited financial results of M/s. Sri Vajra Granites Limited for the period ended 30.09.2019. 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, Engagements to Review Financial Statements 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 misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial แล้วสาลาจานเป็นรายาจานต่อ เปรราสรรมาสารอาเกิลกาสกาสนาเป็น vVe nave 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 accounting standards 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.

Date: 13.11.2019 Place: Hyderabad For Suresh Gupta Y & Co. Chartered Accountants

M. No. 209756

UDIN 19209738AAAAEK581

## SRI VAJRA GRANITES LIMITED

CIN: L14102TG1989PLC009590

Registered Office:4-101, Baswapoor Village, Bhiknoor (M), Kamareddy (Dist) - 503101

Email: srivajragranites@gmail.com

Statement of Standalone Un-Audited Financial Results for the Quarter & Half year ended 30th September 2019

₹ (In Lakhs)

		-	Quarter ended			Half year ended		Financial Year ended	
	Particulars -		30.09.2019	30.06.2019	30.09.2018	30.09.2019	30.09.2018	31.03.2019	
			Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited	
	1	Revenue from operations	-	-	1.57	-	1.57	8.02	
	11	Other income	32	-	-	-	-	-	
	111	Total Revenue (I + II)	9	-	1.57		1.57	8.02	
	IV	Expenses:		i-0.					
		Cost of materials consumed	-	-	-	-		-	
		Purchases of Stock-in-Trade	-	-	-	-	-	-	
		Changes in inventories of finished goods work-in-			6.88		6.88	31.86	
		progress and Stock-in-Trade							
		Employee benefits expense	1.11	2.18	1.64	3.29	3.29	6.43	
		Finance costs	-	-	-	-	-		
		Depreciation and amortization expense	1.29	1.29	3.45	2.58	8.71	17.41	
		Other expenses	5.03	0.18	2.52	5.21	4.21	20.87	
		Total expenses	7.44	3.65	14.49	11.09	23.09	76.58	
	V	Profit before exceptional and extraordinary items	(7.44)	(3.65)	(12.92)	(11.09)	(21.52)	(68-59)	
		and tax (III - IV)		- A				75 7 7 7	
		Exceptional items	23.70	(10.96)	-	12.74		(5.44)	
	VII	Profit before tax (V - VI)	16.26	(14.61)	(12.92)	1.65	(21.52)	(74.00)	
		Tax expense:							
1	VIII	(1) Current tax	-		-		-	-	
		(2) Deferred tax	-	-	=	=	-	-	
	IX	Profit (Loss) for the period from continuing operations (VII-VIII)	16.26	(14.61)	(12.92)	1.65	(21.52)	(74.00)	
	Х	Profit/(loss) from discontinuing operations	74	_	-	-	-	-	
	ΧI	Tax expense of discontinuing operations	_		-	-	-	-	
	XII	Profit/(loss) from Discontinuing operations (after tax) (X-XI)	-	-	-	-	_	-	
	XIII	Profit (Loss) for the period (IX + XII)	16.26	(14.61)	(12.92)	1.65	(21.52)	(74.00)	
		Other Comphrensive Income	i-	-	-	-	-	-	
		- Items that will not be reclassified to profit or loss	-	-	-	-	-	-	
		- Income tax relating to items that will not be reclassified							
		to profit or loss	7	-		*	7		
		- Items that will be reclassified to profit or loss		_	-	-	-	_	
1		- Income tax relating to items that will be reclassified to							
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## SRI VAJRA GRANITES LIMITED CIN: L14102TG1989PLC009590

BALANCE SHEET AS AT 30TH SEPTEMBER, 2019

₹ (. In Lakhs)

		Period	Period ended			
	Particulars	30.09.2019	31.03.2019			
			Audited			
I.	ASSETS					
(1)	Non-current assets					
а	Property, plant and equipment	1.061	129.66			
b	Capital work-in-progress					
C	Investment property					
C	Goodwill					
E	Other Intangiable assets					
1	Intangible assets under development					
9	Biological assets other than bearer plants					
r	Financial assets					
	- Investments					
	- Trade Receivables					
	- Long-term loans and advances	0.263	0.26			



