

26/02/2018

To,

The Joint Project Manager, West
Zone Limited
A-1, 1st Floor, 2nd Stage,
Banjara Hills

From,

26/02/2018

Sir, I am writing to you regarding the status of the granite order for the
West Zone Limited project.

With reference to the

order placed by you for the supply of granite for the West Zone Limited project, I am
informing you that the granite has been supplied to the project. The granite is of
high quality and is suitable for the project. The granite is of the same color and
size as the sample provided by you. The granite is of the same quality and is
suitable for the project. The granite is of the same color and size as the sample
provided by you.

Yours

Sri Vajra Granite Limited, Plot No. 77, Syndicate Bank Colony, West Marredpally,
Secunderabad - 500026.Telangana

Sri Vajra Granite Limited, Plot No. 77, Syndicate Bank Colony, West Marredpally,
Secunderabad - 500026.Telangana

Yours faithfully,

Sri Vajra Granite Limited,
Plot No. 77, Syndicate Bank Colony, West Marredpally,
Secunderabad - 500026.Telangana

A. Leela

Joint Project Manager,
West Zone Limited

Yours faithfully,

Audited Financial Results for the Quarter and Year ended 31st March, 2018.

*(. In Lakhs)

Particulars	Quarter ended			Financial Year ended	
	31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017
	Audited	Un-Audited	Audited	Audited	Audited
I Revenue from operations	6.43	3.74	4.12	10.17	74.79
II Other income	0	1.48	0.01	1.48	89.23
III Total Revenue (I + II)	6.43	5.22	4.13	11.65	160.96
IV Expenses:					
Cost of materials consumed	0	0	0	0	0
Purchases of Stock-in-Trade	0	0	0	0	0
Changes in inventories of finished goods work-in-progress and Stock-in-Trade	28.6	17.93	20.07	46.53	147.09
Employee benefits expense	1.64	1.65	2.75	6.47	45.63
Finance costs	0	0	1.43	0.009	2.97
Depreciation and amortization expense	5.26	5.27	5.27	21.06	21.19
Other expenses	0.57	4.646	3.6	14.30	81.26
Total expenses	36.07	29.496	33.12	88.37	298.14
V Profit before exceptional items and tax (III - IV)	-29.64	-24.28	-28.99	-76.72	-137.18
VI Exceptional items	0	0	0	0	0
VII Profit before tax (V - VI)	-29.64	-24.28	-28.99	-76.72	-137.18
VIII Tax expense:					
(1) Current tax	0	0	0	0	0
(2) Deferred tax	0	0	0	0	0
IX Net Profit for the Period	-29.64	-24.28	-28.99	-76.72	-137.18
X Profit/(loss) from discontinuing operations	0	0	0	0	0
XI Tax expense of discontinuing operations	0	0	0	0	0
XII Profit/(loss) from Discontinuing operations (after tax) (X-XI)	0	0	0	0	0
XIII Profit (Loss) from continuing operations	-29.64	-24.28	-28.99	-76.72	-137.18

The above financial results have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under Companies Act, 2013 and are approved by the Company's Board of Directors. The Company's first Annual Financial Statement for the year ended 31st March 2018, which includes the above results, has been filed with the Registrar of Companies, Telangana, and is available for inspection at the office of the Registrar of Companies, Telangana, Hyderabad.

BALANCE SHEET AS AT 31ST MARCH, 2018

₹ (. In Lakhs)

Particulars		Financial Year ended	
		31.03.2018	31.03.2017
		Audited	Audited
I.	ASSETS		
(1)	Non-current assets		
a	Property, plant and equipment	169.37	190.45
b	Capital work-in-progress		
c	Investment property		
d	Goodwill		
e	Other Intangible assets		
f	Intangible assets under development		
g	Intangible assets other than bearer plants		
h	Financial assets		
	- Investments		
	- Trade Receivables		
	- Long-term loans and advances	0.38	0.38
	- Others		
i	Deferred tax assets (Net)		
j	Other non-current assets		
2	Current assets		
a	Inventories	77.35	124.1
b	Financial assets		
	- Current investments		
	- Trade and other receivables	99.96	101.88
	- Cash and cash equivalents	0.13	0.19
	- Bank Balances other than above		
	- Short term loans and advances	34.67	36.84
c	Assets for current tax (net)		
d	Other current assets	0.00	1.4
	Total Assets	381.86	455.24
	EQUITY AND LIABILITIES		
	Equity		
	Equity Share capital	726.29	726.29
	Other equity	-1102.30	-1025.58
	Share application money pending allotment		
	Non-current liabilities		
a	Financial liabilities		
	- Long term borrowings	0.00	0.00
	- Other financial liabilities	0.00	0.00
b	Long term provisions	6.06	12.27
c	Deferred tax liabilities (Net)	0.00	0.00
d	Other non-current liabilities		
	Current liabilities		
a	Financial liabilities		
	- Short term borrowings	265.99	250.44
	- Trade and other payables	61.17	66.42
	- Other financial liabilities		
b	Other current liabilities	419.84	412.12
c	Short-term provisions	4.81	13.28
d	Liabilities for current tax (net)		0.00
	Total Equity & Liabilities	381.86	455.24

For SRI VAJRA GRANITES LTD.

A. LEE

Managing Director

Y. Suresh Gupta
M.Com., F.C.A., C.I.S.A.
Chartered Accountant



Cell : 94404 84070
92479 40870

Independent Auditor's Report

The Board of Directors of SRI VAJRA GRANITES LIMITED,

We have audited the accompanying Statement of Standalone Financial Results of M/s. SRI VAJRA GRANITES LIMITED ("The Company") for the year ended 31st March, 2018 (The Statement"), being submitted by the company pursuant to the requirement of the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations , 2015 as modified by Circular No: CIR/ CFD/FAC/ 62/ 2016 dated: July 05, 2016.

The Statement, which is the responsibility of the Company ' s Management and approved by the Board of Directors, has been compiled from the related Standalone Financial Statements which has been prepared in accordance with the Indian Accounting Standards prescribed

- I) is presented in accordance with the requirements of Regulation 33 of the SEBI SEBI (Listing Obligations and Disclosure Requirements) Regulations , 2015 as modified by Circular No: CIR/ CFD/FAC/ 62/ 2016 dated: July 05, 2016 and
- II) gives a true and fair view in conformity with the aforesaid Indian Accounting Standards and other accounting principles generally accepted In India of the net profit and the total comprehensive income and other financial information of the company for year ended March 21, 2018



29.05.2012

To
The Corporate Relationship Department
BSE Limited
P J Towers, Dalal Street
Fort, **MUMBAI**

Dear Sir,

Sub: Declaration Pursuant to Regulation 33 (3) (d) of SEBI (Listing Obligation & Disclosure Requirements Regulation, 2015 - Reg

Script Code: 515081

With regard to the above cited subject It is hereby declared that the Statutory Auditors of the Company M/s.**Suresh Gupa.Y& co**, Chartered Accountant (Firm's Regn. No.009012S)have issued the Audit Report with an unmodified opinion in respect of Annual Financial Results of the Company for the year ended 31.03.2012.

It is further declared that the Company has complied with the provisions of Regulation 33 (3) (d) of SEBI (Listing Obligation & Disclosure Requirements Regulation, 2015 - Reg

and the same has been declared on the website of the Company and the same is available for the public to view.

Yours faithfully,

A. Beela

Managing Director

A. Beela

Managing Director

For and on behalf of