



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

12th August, 2021 Indore

To, The BSE Limited The Corporate Relationship Department, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai- 400001

Sub: - Submission of Unaudited Financial Results for the Quarter Ended 30/06/2021.

Sir,

With reference to above we are enclosing herewith the following:

- 1. Certified true copy of Unaudited Financial Results for the Quarter Ended 30/06/2021.
- 2. Also the true copy of Limited Review Report.

Please take the above on record and oblige.

Thanking You,

Yours Faithfully,

For Gorani Industries Limited

Sanjay Gorani (Managing Director) (DIN: - 00055531)

Encl: As above



Gorani Industries Ltd.

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Statement of Standalone Unaudited Financial Results for the Quarters Ended 30/06/2021

	Particulars	For the Quarter ended (30/06/21)	For the Quarter ended (31/03/21)	(RS. IN LAKI For the Quarter ended (30/06/20)	For the Year ended (31/03/21)
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Revenue from operations	231.76	431.07	149.18	1839.80
II	Other Income	1.42	1.94	1.19	11.68
Ш	Total Income	233.18	433.01	150.37	1851.48
IV	Expenses				
	Cost of materials consumed	185.99	284.69	120.36	1309.58
	Purchases of stock-in-trade	0.50	28.97	0.89	41.74
	Changes in inventories of finished goods, work-in- progress and stock -in-trade	(58.58)	(27.60)	(18.17)	21.70
	Employee benefits expense	77.94	86.78	25.69	228.28
	Finance Costs	5.68	0.76	7.56	13.45
	Depreciation and amortisation expense	8.68	9.39	7.63	32.41
	Other expenses	21.77	29.36	26.50	113.03
	Total expenses	241.98	412.35	170.46	1760.19
V	Profit / (Loss) before exceptional items and Tax	(8.80)	20.66	(20.09)	91.29
VI	Exceptional items	0.00	0.00	0.00	0.00
VII	Profit / (Loss) before tax	(8.80)	20.66	(20.09)	91.29
VIII	Tax Expenses				
	(1) Current Tax	(2.31)	6.57	(5.36)	25.10
***	(2) MAT Credit	0.00	0.00	0.00	0.00
	(3) Deferred Tax	0.00	0.20	0.00	0.20
IX	Profit / (Loss) for the period from the continuing operations	(6.49)	13.89	(14.73)	65.99
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	(6.49)	13.89	(14.73)	65.99
XIV	Other Comprehensive Income				
	(A) (i) Items that will not be reclassified to profit or loss	0.00	1.43		1.43
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	(0.36)	0.00	(0.36)
	(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)	(6.49)	14.96	(14.73)	67.06
XVI	Earings Per Equity Share (For Continuing Operation) : (i) Basic Diluted (ii)	(0.13)	0.28	(0.30)	1.35
XVII	Earings Per Equity Share (For Discontinued Operation) : (i) Basic Diluted (ii)	0.00	0.00	0.00	0.00
XVIII	Earings Per Equity Share (For Discontinued & Continuing Operations) (i) Basic (ii) Diluted	(0.13)	0.28	(0.30)	1.35

1. Audit Committee has reviewed the above results on 12th August, 2021

2. Above Financial Results were taken on record at the meeting of Board of Directors held on 12th August, 2021.

3. The statutory auditors of the company have carried out the limited review of the financial results for the quarter ended 30th June, 2021.

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

5. No. of Complaints received/pending- NIL

For Gorani Industries Ltd.

For Gorani Industries Ltd.

Director,



Gorani Industries Ltd.

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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.

For and on behalf of the Board

For Gorani Industries Lta. For Gorani Industries Ltd.

Anil Gorani Whole Time .Director DIN: 00055540 Place : Indore Date : 12/08/2021 Sanjay Gorani Managing Director DIN: 00055531

Director.

SANDEEP SURENDRA JAIN & CO. **CHARTERED ACCOUNTANTS** F.R.N - 010172C PAN - ABRFS4409B

E-mail:- sandipjain_ca@rediffmail.com

HO:

11, JAWAHAR MARG THANDLA DIST. JHABUA (M.P)

BO:

104,1ST FLOOR,SHAM TOWER RNT MARG, INDORE (M.P.)



0731-2526207,9425057040

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 quarter ended on 30/06/2021 (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'), as amended, read with SEBI Circular No. CIR/CFD/CMD1/80/2019 dated July 19, 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 of the Statement 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.

Surendra

Ed Acco.

Place: Indore

Date: 12/08/2021

UDIN: 21409674AAAAAK4084

For Sandeep Surendra Jain & Co.

(Chartered Accountants)

FRN: 010172C

CA. Seema Vijayvargiya

(Partner)

Membership No.: 409674