



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 & Half -year ended 30th September, 2019 – Reg.

Ref: Script Code: 515081

With reference to above cited subject, Board of Directors in their just concluded Board meeting have considered and adopted Un-Audited Financial Results along with Statement of Assets and Liabilities for the Second Quarter & Half year ended 30th September, 2019. A copy of same is herewith enclosed for your immediate reference and records, in compliance with the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Further intimation in compliance Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 is submitted in connection with shifting of registered office of the Company to below mentioned address with effect from 15th November, 2019.

**# 4-101, Baswapoor Village,
Bhiknoor (M), Kamareddy (Dist) – 503101**

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

Thanking you.

Yours Truly,
For **SRI VAJRA GRANITES LIMITED**

A. Leela
LEELA ANNAPUREDDY
Managing Director

Encl: As above.

Address :

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

Email : srivajragranites@gmail.com

www.srivajragranites.com

CIN : L14102TG 1989 PLC 009590



LIMITED 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
Sri 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 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 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
FRN: 009012S


Y Suresh Gupta
Proprietor

M. No. 209738
UDIN 19209738AAAAEK5811

SRI VAJRA GRANITES LIMITED

CIN: L14102TG1989PLC009590

Registered Office: 4-101, Baswapoor Village, Bhiknour (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)

| Particulars | Quarter ended | | | Half year ended | | Financial Year ended |
|--|---------------|----------------|----------------|-----------------|----------------|----------------------|
| | 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 |
| I Revenue from operations | - | - | 1.57 | - | 1.57 | 8.02 |
| II Other income | - | - | - | - | - | - |
| III Total Revenue (I + II) | - | - | 1.57 | - | 1.57 | 8.02 |
| IV Expenses: | | | | | | |
| Cost of materials consumed | - | - | - | - | - | - |
| Purchases of Stock-in-Trade | - | - | - | - | - | - |
| Changes in inventories of finished goods work-in-progress and Stock-in-Trade | - | - | 6.88 | - | 6.88 | 31.86 |
| 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 and tax (III - IV) | (7.44) | (3.65) | (12.92) | (11.09) | (21.52) | (68.56) |
| VI 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: | | | | | | |
| 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) |
| X Profit/(loss) from discontinuing operations | - | - | - | - | - | - |
| XI 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) |
| XIV Other Comprehensive Income | - | - | - | - | - | - |
| - Items that will not be reclassified to profit or loss | - | - | - | - | - | - |
| - Income tax relating to items that will not be reclassified to profit or loss | - | - | - | - | - | - |
| - Items that will be reclassified to profit or loss | - | - | - | - | - | - |
| - Income tax relating to items that will be reclassified to profit or loss | - | - | - | - | - | - |
| XV Total comprehensive income for the period (XIII+XIV) | 16.26 | (14.61) | (12.92) | 1.65 | (21.52) | (74.00) |
| Earnings per equity share: | | | | | | |
| XVI (1) Basic | 0.34 | - | - | 0.03 | - | - |
| (2) Diluted | 0.34 | - | - | 0.03 | - | - |

NOTES:

- The results have been prepared in accordance with the India Accounting Standards ("Ind AS") as prescribed under Section 133 of the Companies Act, 2013 read with the Companies (Indian Accounting Standards) Rules, 2015 as amended.
- The above results have been reviewed by the Audit Committee and thereafter approved by the Board of Directors in their respective meetings held on 13.11.2019. These results have been subject to limited review by the Statutory Auditors.
- Exceptional items refers to profit on sale of fixed assets.
- Figures of previous year have been regrouped wherever necessary to make them comparable.

Date: 13.11.2019
Place: Kamareddy

For SRI VAJRA GRANITES LIMITED

A. Leela
LEELA ANNAPAREDDY
Managing Director



SRI VAJRA GRANITES LIMITED
CIN: L14102TG1989PLC009590
BALANCE SHEET AS AT 30TH SEPTEMBER, 2019

₹ (. In Lakhs)

| Particulars | | Period ended | |
|--|--|---------------|---------------|
| | | 30.09.2019 | 31.03.2019 |
| | | un-Audited | Audited |
| I. ASSETS | | | |
| (1) Non-current assets | | | |
| a Property, plant and equipment | | 1.061 | 129.66 |
| b Capital work-in-progress | | | |
| c Investment property | | | |
| d Goodwill | | | |
| e Other Intangible assets | | | |
| f Intangible assets under development | | | |
| g Biological assets other than bearer plants | | | |
| h Financial assets | | | |
| - Investments | | | |
| - Trade Receivables | | | |
| - Long-term loans and advances | | 0.263 | 0.26 |
| - Others | | | |
| i Deferred tax assets (Net) | | | |
| j Other non-current assets | | | |
| (2) Current assets | | | |
| a Inventories | | 45.353 | 45.35 |
| b Financial assets | | | |
| - Current investments | | | |
| - Trade and other receivables | | 96.068 | 93.07 |
| - Cash and cash equivalents | | 8.879 | 53.09 |
| - Bank Balances other than above | | | |
| - Short term loans and advances | | 21.124 | 21.11 |
| c Assets for current tax (net) | | | |
| d Other current assets | | 0.00 | 0.00 |
| Total Assets | | 172.75 | 342.54 |
| EQUITY AND LIABILITIES | | | |
| Equity | | | |
| Equity Share capital | | 726.285 | 726.28 |
| Other equity | | -1174.65 | -1176.30 |
| Non-current liabilities | | | |
| a Financial liabilities | | | |
| - Long term borrowings | | 0.00 | 0.00 |
| - Other financial liabilities | | 0.00 | 0.00 |
| b Long term provisions | | 0.00 | 5.34 |
| c Deferred tax liabilities (Net) | | 0.00 | 0.00 |
| d Other non-current liabilities | | | |
| Current liabilities | | | |
| a Financial liabilities | | | |
| - Short term borrowings | | 307.847 | 307.85 |
| - Trade and other payables | | 45.6 | 61.57 |
| - Other financial liabilities | | | |
| b Other current liabilities | | 264.205 | 413.06 |
| c Short-term provisions | | 3.463 | 4.74 |
| d Liabilities for current tax (net) | | | |
| Total Equity & Liabilities | | 172.75 | 342.54 |



A. Beela