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CIN : L14102TG1989PLC 009590

12.11.2020

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 2<sup>nd</sup> quarter and half  
year ended 30<sup>th</sup> September, 2020 – 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 for the 2<sup>nd</sup> quarter and half year ended 30<sup>th</sup> September, 2020. A copy of same along with Limited Review Report 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.

Thanking you.

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

*A. Leela*

**LEELA ANNAPUREDDY**  
Managing Director

## SRI VAJRA GRANITES LIMITED

CIN: L14102TG1989PLC009590

## Statement of Standalone Un-Audited Financial Results for the Quarter &amp; Half year ended 30th September 2020

₹ (In Lakhs)

Particulars	Quarter ended			Half year ended		Financial Year ended
	30.09.2020	30.06.2020	30.09.2019	30.09.2020	30.09.2019	31.03.2020
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
I Revenue from operations	-	-	-	-	-	18.08
II Other income	-	0.06	-	0.06	-	0
III <b>Total Revenue (I + II)</b>	-	0.06	-	0.06	0.00	18.08
IV <b>Expenses:</b>						
Cost of materials consumed	-	-	-	-	-	0
Purchases of Stock-in-Trade	-	-	-	-	-	-
Changes in inventories of finished goods work-in-progress and Stock-in-Trade	-	-	-	-	-	45.350
Employee benefits expense	-	-	1.11	-	3.29	6.768
Finance costs	-	-	-	-	-	0.020
Depreciation and amortization expense	-	0.05	1.29	0.05	2.58	2.690
Other expenses	1.79	0.33	5.03	2.12	5.21	12.830
<b>Total expenses</b>	1.79	0.378	7.44	2.17	11.09	67.66
V <b>Profit before exceptional and extraordinary items and tax (III - IV)</b>	(1.79)	(0.32)	-7.44	(2.11)	(11.09)	(49.58)
VI Exceptional items	-	-	23.70	-	12.74	6.16
VII <b>Profit before tax (V - VI)</b>	(1.79)	(0.32)	16.26	(2.11)	1.65	(43.42)
<b>Tax expense:</b>						
VIII (1) Current tax	-	-	-	-	-	0.00
(2) Deferred tax	-	-	-	-	-	0
IX <b>Profit (Loss) for the period from continuing operations (VII-VIII)</b>	(1.79)	(0.32)	16.26	(2.11)	1.65	-43.42
X Profit/(loss) from discontinuing operations	-	-	-	-	-	-
XI Tax expense of discontinuing operations	-	-	-	-	-	-
XII <b>Profit/(loss) from Discontinuing operations (after tax) (X-XI)</b>	-	-	-	-	-	-
XIII <b>Profit (Loss) for the period (IX + XII)</b>	(1.79)	(0.32)	16.262	(2.11)	1.65	-43.42
XIV <b>Other Comprehensive Income</b>	-	-	-	-	-	-
- 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 <b>Total comprehensive income for the period (XIII+XIV)</b>	(1.79)	(0.32)	16.262	(2.11)	1.65	-43.42
<b>Earnings per equity share:</b>						
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 12.11.2020 These results have been subject to limited review by the Statutory Auditors.
- Figures of previous year have been regrouped wherever necessary to make them comparable.

Date: 12.11.2020  
Place: Secunderabad

For SRI VAJRA GRANITES LIMITED

*A. Leela*  
A. LEELA  
Managing Director

**SRI VAJRA GRANITES LIMITED**  
**STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2020**

		₹	( In Lakhs)
	PARTICULARS	As at 30.09.2020 Unaudited	As at 31.03.2020 Audited
	<b>ASSETS</b>		
<b>1</b>	<b>Non -current assets</b>		
	a. Property, plant and equipment	0.32	0.90
	b. Capital work-in-progress	-	-
	c. Investment properties	-	-
	d. Good will	-	-
	e. Other Intangible assets	-	-
	f. Intangible assets under development	-	-
	g. Biological assets other than bearer plants	-	-
	h. Financial assets	-	-
	- Investments	-	-
	- Trade Receivable	-	-
	- Long -term loans and advances	0.26	0.26
	- Others	-	-
	i. Deferred tax assets (net)	-	-
	j. Other non - current assets	-	-
<b>2</b>	<b>Current assets</b>		
	a. Inventories	-	-
	b. Financial assets		
	- Current Investments	-	-
	- Trade and other receivables	93.07	93.07
	- Cash and cash equivalents	0.14	1.31
	- Bank balance other than (iii) above	0.13	-
	- Short term loans and advances	22.36	20.94
	c. Assets for current tax (net)	-	-
	d. Other current assets	0.00	0.00
	<b>Total Assets</b>	<b>116.28</b>	<b>116.48</b>
	<b>EQUITY AND LIABILITIES</b>		
	<b>Equity</b>		
	Equity share capital	726.28	726.28
	Other equity	-1221.83	-1219.72
	<b>Non -current liabilities</b>		
	a. Financial liabilities		
	- Long term borrowings	310.2	308.85
	- Other financial liabilities	-	-
	b. Long term provisions	-	-
	c. Deferred tax liabilities (Net)	0.00	0.00
	d. Other non-current liabilities	-	-
	<b>Current liabilities</b>		
	a. Financial liabilities		
	- Short term borrowings	-	-
	- Trade and other payables	50.01	50.23
	- Other financial liabilities	-	-
	b. Other Current liabilities	251.62	248.27
	c. Short- term Provisions	0.00	2.57
	d. Liabilities for current tax (net)	0	0
	<b>Total Equity &amp; liabilities</b>	<b>116.28</b>	<b>116.48</b>

0.00

Aleela





**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 **30.09.2020**. 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: 12.11.2020  
Place: Hyderabad

For Suresh Gupta Y & Co.  
Chartered Accountants  
ERN: 0090128

**Y Suresh Gupta**  
Proprietor  
M. No. 209738

UDIN: 20209738AAAADT5433