



13.11.2021

Address :
H.No. 4-101, Basvapor Village,
Bhiknoor Mandal, Kamareddy District,
Telangana - 503 101.
Email : srivajragranites@gmail.com
www.srivajragranites.com
CIN : L14102TG1989PLC 009590

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

Dear Sir,

Sub: Outcome of Board Meeting and submission of the un-audited financial results
for the 2nd quarter and half-year ended 30th September, 2021 – Reg.

Ref: Script Code: 515081

With reference to above cited subject, Board of Directors in their just concluded Board meeting has considered and adopted un-audited financial results for the 2nd quarter and half-year ended 30th September, 2021. A copy of same is herewith along with a copy of 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 & Half year ended 30th September 2021

₹ (In Lakhs)

Particulars	Quarter ended			Half year ended		Financial Year ended
	30.09.2021	30.06.2021	30.09.2020	30.09.2021	30.09.2020	31.03.2021
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
I Revenue from operations	-	-	-	-	-	-
II Other income	-	-	-	-	0.06	0.06
III Total Revenue (I + II)	-	-	-	0.00	0.06	0.06
IV Expenses:						
Cost of materials consumed	-	-	-	-	-	-
Purchases of Stock-in-Trade	-	-	-	-	-	-
Changes in inventories of finished goods work-in-progress and Stock-in-Trade	-	-	-	-	-	-
Employee benefits expense	-	-	-	-	-	-
Finance costs	-	-	-	-	-	-
Depreciation and amortization expense	-	-	-	-	0.05	0.05
Other expenses	0.39	0.03	1.79	0.42	2.12	6.70
Total expenses	0.39	0.03	1.79	0.42	2.17	6.75
V Profit before exceptional and extraordinary items and tax (III - IV)	(0.39)	(0.03)	(1.79)	(0.42)	(2.11)	(6.69)
VI Exceptional items	-	-	-	-	-	-
VII Profit before tax (V - VI)	(0.39)	(0.03)	(1.79)	(0.42)	(2.11)	(6.69)
VIII Tax expense:						
(1) Current tax	-	-	-	-	-	-
(2) Deferred tax	-	-	-	-	-	-
IX Profit (Loss) for the period from continuing operations (VII-VIII)	(0.39)	(0.03)	(1.79)	(0.42)	(2.11)	(6.69)
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)	(0.39)	(0.03)	(1.79)	(0.42)	(2.11)	(6.69)
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)	(0.39)	(0.03)	(1.79)	(0.42)	(2.11)	(6.69)
XVI Earnings per equity share:						
(1) Basic	-	-	-	-	-	-
(2) Diluted	-	-	-	-	-	-

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 13.11.2020 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: 13.11.2021
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, 2021

₹ (In Lakhs)

	PARTICULARS	As at 30.09.2021 Unaudited	As at 31.03.2021 Audited
	ASSETS		
1	Non -current assets		
	a. Property, plant and equipment	0.32	0.32
	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	-	-
2	Current assets		
	a. Inventories	-	-
	b. Financial assets		
	- Current Investments	-	-
	- Trade and other receivables	93.07	93.07
	- Cash and cash equivalents	0.12	0.21
	- Bank balance other than (iii) above	0.10	-
	- Short term loans and advances	21.02	22.16
	c. Assets for current tax (net)	-	-
	d. Other current assets	0.00	0.00
	Total Assets	114.79	116.02
	EQUITY AND LIABILITIES		
	Equity		
	Equity share capital	726.28	726.28
	Other equity	-1226.81	-1226.41
	Non -current liabilities		
	a. Financial liabilities	-	-
	- Long term borrowings	-	-
	- Other financial liabilities	-	-
	b. Long term provisions	-	-
	c. Deferred tax liabilities (Net)	-	-
	d. Other non-current liabilities	-	-
	Current liabilities		
	a. Financial liabilities		
	- Short term borrowings	313.54	312.45
	- Trade and other payables	52.39	53.10
	- Other financial liabilities	-	-
	b. Other Current liabilities	249.39	248.03
	c. Short- term Provisions	-	2.57
	d. Liabilities for current tax (net)	-	-
	Total Equity & liabilities	114.79	116.02

A. Leeda

SRI VAJRA GRANITES LIMITED
Cash Flow Statement for the Half Year ended 30th September 2021

Item No.	PARTICULARS	As At 30 September, 2021	As At 31 March, 2021
A.	Cash Flow from Operating Activities		
	Net Profit/(Loss) before Tax after & Extraordinary items	-0.39	-6.69
	Adjustments for:		
	Depreciation and Amortization	0	0.05
	Finance Cost	0	0
	Profit/Loss on Sale of Fixed Assets	0	-0.06
	Other non Cash Items	0	-
	Operating Profit/(Loss) before Working Capital changes	(0.39)	(6.70)
	Adjustments for Changes in Assets and Liabilities		
	Inventories	-	-
	Trade Receivables	-	-
	Loans and other Financial Assets and Other Assets	1.13	-1.22
	Trade Payables	(0.72)	2.87
	other Financial Liabilities, Other Liabilities and Provisions	(1.20)	(0.25)
	Cash generated from operations	(1.18)	(5.03)
	Interest & Finance Charges paid	-	-
	Interest Received	-	-
	Net Cash Flow from operating Activities	(1.18)	(5.03)
B.	Cash Flow from Investing Activities:		
	Purchase/Additions of Fixed Assets	-	-
	Sale of Fixed Assets	-	0.59
	Net Cash Flow Investing Activities	-	0.59
C.	Cash Flow from Financing Activities		
	Proceeds from Issue of Shares	-	-
	Proceeds from Unsecured Loan	1.09	3.60
	Net Cash Flow from Financing Activities	1.09	3.60
	Net increase in Cash & Cash Equivalents	(0.09)	(1.11)
	Opening Balance of Cash and Cash Equivalents	0.21	1.31
	Closing Balance of Cash and Cash Equivalents	0.12	0.21

A. Leela



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 **30th September, 2021**. 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: 13.11.2021
Place: Hyderabad



For **Suresh Gupta Y & Co.**
Chartered Accountants
FRN: 009012S

Y Suresh Gupta
Proprietor
M.No. 209738

UDIN: 21209738AAAAFU1465