



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

14.02.2020

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 Third quarter and nine months ended 31st December, 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 for the Third quarter and nine months ended 31st December, 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.

Thanking you.

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

A. Leela
LEELA ANNAPUREDDY
Managing Director

Encl: As above.



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 **31.12.2019**. 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: 14.02.2020

Place: Hyderabad

For **Suresh Gupta Y & Co.**
Chartered Accountants

FRN:009012S


Suresh Gupta
Proprietor

M.No. 209738

UDIN: 20209738AAAAA5574

SRI VAJRA GRANITES LIMITED
CIN: L14102TG1989PLC009590
Registered Office: 4-101, Baswapoor Village, Bhiknoor (M), Kamareddy (Dist) – 503101
Email: srivajragranites@gmail.com
Statement of Standalone Un-Audited Financial Results for the 3rd Quarter ended 31st December, 2019

₹ (In Lakhs)

Particulars	Quarter ended			year to date period ended		Financial Year ended
	31.12.2019	30.09.2019	31.12.2018	31.12.2019	31.12.2018	31.03.2019
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
I Revenue from operations	13.77	-	0.91	13.77	2.48	8.02
II Other income	-	-	-	-	-	-
III Total Revenue (I + II)	13.77	-	0.91	13.77	2.48	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	36.25	-	2.16	36.25	9.04	31.86
Employee benefits expense	2.03	1.11	1.65	5.32	4.94	6.43
Finance costs	-	-	-	-	-	-
Depreciation and amortization expense	0.05	1.29	4.35	2.63	13.06	17.41
Other expenses	5.02	5.03	2.41	10.23	6.62	20.87
Total expenses	43.35	7.44	10.57	54.44	33.66	76.58
V Profit before exceptional and extraordinary items and tax (III - IV)	(29.58)	(7.44)	(9.66)	(40.67)	(31.18)	(68.56)
VI Exceptional items	-	23.70	-	12.74	-	(5.44)
VII Profit before tax (V - VI)	(29.58)	16.26	(9.66)	(27.93)	(31.18)	(74.00)
Tax expense:						
VIII (1) Current tax	-	-	-	-	-	0.00
(2) Deferred tax	-	-	-	-	-	0
IX Profit (Loss) for the period from continuing operations (VII-VIII)	(29.58)	16.26	(9.66)	(27.93)	(31.18)	(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)	(29.58)	16.26	(9.66)	(27.93)	(31.18)	(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)	(29.58)	16.26	(9.66)	(27.93)	(31.18)	(74.00)
Earnings per equity share:						
XVI (1) Basic	-	0.22	-	-	-	-
(2) Diluted	-	0.22	-	-	-	-

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 at their meeting held on 12.02.2020 and thereafter approved by the Board of Directors in their adjourned meeting held on 14.02.2020, of original meeting held on 12.02.2020. 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: 14.02.2020
Place : Kamareddy

For SRI VAJRA GRANITES LIMITED

A. Leela
LEELA ANNAPAREDDY
Managing Director