



Gorani Industries Ltd.

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

August 14th, 2018
Indore

To,
The Corporate Relationship Department,
The Stock Exchange Mumbai,
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai- 400001

Sub: - Submission of Unaudited Quarterly Results for quarter ended on 30/06/2018.

Sir,

With reference to above we are enclosing herewith the following:

1. Certified true copy of Unaudited Quarterly Financial Results for the quarter ended on June 30th, 2018.
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

For Gorani Industries Ltd.


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

Encl: As above



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Statement of Standalone Unaudited Financial Results for the Quarter Ended 30/06/2018

(RS. IN LAKHS except EPS)

	Particulars	For the Quarter ended (30/06/18)	For the Quarter ended (31/03/18)	For the Quarter ended (30/06/17)	For the Year ended (31/03/18)
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
I	Revenue from operations	418.41	508.48	214.30	2031.91
II	Other Income	0.72	6.54	0.18	9.03
III	Total Income	419.13	515.02	214.48	2040.94
IV	Expenses				
	Cost of materials consumed	374.41	389.44	117.50	1603.22
	Purchases of stock-in-trade	0.00	9.49	3.87	14.55
	Changes in inventories of finished goods, work-in- progress and stock-in-trade	(47.49)	3.32	1.30	34.94
	Excise Duty	0.00	0.00	23.33	23.33
	Employee benefits expense	37.15	58.17	31.82	158.64
	Finance Costs	4.84	6.53	0.48	11.20
	Depreciation and amortisation expense	5.48	5.46	5.25	21.36
	Other expenses	25.91	32.66	22.24	95.62
	Total expenses	400.29	505.07	205.79	1962.86
V	Profit / (Loss) before exceptional items and Tax	18.84	9.95	8.69	78.08
VI	Exceptional items	0.00	0.00	0.00	0.00
VII	Profit / (Loss) before tax	18.84	9.95	8.69	78.08
VIII	Tax Expenses (1) Current Tax (2) Deferred Tax	4.92	0.00	0.00	0.00
IX	Profit / (Loss) for the period from the continuing operations	13.92	9.95	8.69	78.08
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	13.92	9.95	8.69	78.08
XIV	Other Comprehensive Income				
	A(i) Items that will not be reclassified to profit or loss	0.00	6.43	0.00	6.43
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	(1.66)	0.00	(1.66)
	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)	13.92	14.72	8.69	82.85
XVI	Earnings Per Equity Share (For Continuing Operation) : (1) Basic (2) Diluted	0.26	0.18	0.16	1.44
XVII	Earnings Per Equity Share (For Discontinued Operation) : (1) Basic (2) Diluted	0.00	0.00	0.00	0.00
XVIII	Earnings Per Equity Share (For Discontinued & Continuing Operations) (1) Basic (2) Diluted	0.26	0.18	0.16	1.44

- Audit Committee has reviewed the above results on 14th August, 2018.
- Above Financial Results were taken on record at the meeting of Board of Directors held on 14th August, 2018.
- The statutory auditors of the company have carried out the Limited review of the Financial Results for the quarter ended 30th June, 2018.
- Company has only one segment of Activity viz-"Kitchen Ware"
- No. of Complaints received/pending- NIL
- 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

For Gorani Industries Ltd.
[Signature]
Director,

For Gorani Industries Ltd.
[Signature]
Director,



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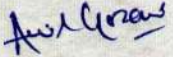
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7. Figures for the corresponding periods in the previous year's/period's have been regrouped/rearranged/reclassified wherever necessary to make them comparable with the figures for the current period.

8. Post the applicability of GST with effect from 1 July 2017. Sales are required to be disclosed net of GST. Accordingly, the Gross sales figures for the quarter ended 30 June 2018 are not comparable with the previous periods presented in the results.

For and on behalf of the Board



Anil Gorani
Whole Time Director
DIN: 00055540
Place : Indore
Date : 14/08/2018


Sanjay Gorani
Managing Director
DIN: 00055531

For Gorani Industries Ltd.

Director;

Sneha Sarda & Co.
CHARTERED ACCOUNTANTS

90,Chatrapati Nagar

Indore. (M.P.)

CA. Sneha Mantri
(Proprietor)
M.No. 512148

Ph. : 9222281730

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** for the period ended on 30/06/2018 (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'), read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 ('the Circular').

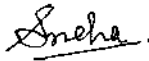
This preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 'Interim Financial Reporting' prescribed under section 133 of the Companies Act of Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) 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 view.

We conducted our review 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 (IndAS) 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.

Place: Indore
Date: 14/08/2018

For Sneha Sarda & Co.
(Chartered Accountants)
Firm Reg. No. 014579C


CA. Sneha Mantri
(Proprietor)
M. No. 512148

