

GRATEX INDUSTRIES LIMITED

High-end & Superior Quality PVF - Wallpapers, Floorings, Furnishings, Furniture, Accessories & Allied Products
CIN NO - L21093MH1984PLC032248

Gratex House & Stores
A-73, MIDC, Kopar Khairane, Thane Belapur Road,
Navi Mumbai - 400 703. Tel.: 4070 2323 Fax: 4070 2363

Corporate Office :
108, Kakad Udyog Bhavan, L.J. Road, Mahim, Mumbai - 400 016
Tel.: 4070 2121 Fax : 4070 2161
Website : www.gratex.in E-mail : info@gratex.in

Reply to this letter may please be addressed at ■ Gratex House ■ Corporate Office

Date : 07.08.2017

To,
Bombay Stock Exchange Limited,
25th Floor, P. J. Towers,
Dalal Street, Mumbai – 400 001

**Sub : Unaudited Financial Results for the quarter ended June 30, 2017 under Regulation 33 of SEBI
(Listing and other Disclosure Requirements) Regulations, 2015**

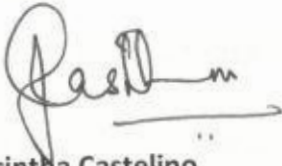
Ref : Gratex Industries Limited / Scrip Code : 526751

Dear Sir,

Please find enclosed the Un-audited Financial results for the Quarter ended 30th June, 2017 pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 including the Limited Review Report issued by the Auditor for the quarter ended on 30th June, 2017 of Gratex Industries Limited.

Thanking you,

For Gratex Industries Limited



CS Jacintha Castelino
Compliance Officer
ACS: 33081 / COP: 12162



LAKHANI & LAKHANI

CHARTERED ACCOUNTANTS

Limited Review Report

To,
The Board of Directors,
Gratex Industries Limited,
109, Kakad Udyog Bhavan,
L.J.Road, Mahim,
Mumbai – 400 016.

We have reviewed the accompanying statement of unaudited financial results of **GRATEX INDUSTRIES LIMITED** for the period ended **30-06-2017**. 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) 2400, "Review of Interim Financial Information Performed by the Independent Auditor of the Company" 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.

For LAKHANI & LAKHANI
Chartered Accountants

Deepak M. Mojindra
(Partner)

M. No.: 129704

Firm Reg No: 115728W

Place: Mumbai

Date: July 29, 2017

