

PART I Statement of Standalone Unaudited / Audited Results for the Quarters Ended 30/09/2015							(RS. IN LAKHS)
	Particulars	For the Qtr ended (30/09/2015)	For the Qtr ended (30/06/2015)	For the Qtr ended (30/09/2014)	For the Half year ended (30/09/2015)	For the Half year ended (30/09/2014)	Previous year ended (31/03/2015)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	(a) Net sales/income from operations (Net of excise duty)	117.87	124.89	171.48	242.76	269.84	622.07
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
	Total income from operations (net)	117.87	124.89	171.48	242.76	269.84	622.07
2	Expenses						
	(a) Cost of materials consumed	46.16	70.34	101.70	116.50	170.61	297.21
	(b) Purchases of stock-in-trade	0.70	0.00	0.00	0.70	0.00	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	16.72	-0.77	-5.89	15.95	-32.01	68.72
	(d) Employee benefits expense	26.46	27.87	28.88	54.33	54.26	130.00
	(e) Depreciation and amortisation expense	3.85	3.83	5.85	7.68	11.60	15.33
	(f) Other expenses	24.02	19.38	30.84	43.40	52.87	82.82
	Total expenses	117.91	120.65	161.38	238.56	257.33	594.08
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-0.04	4.24	10.10	4.20	12.51	27.99
4	Other income	0.00	0.00	0.00	0.00	0.32	0.30
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	-0.04	4.24	10.10	4.20	12.83	28.29
6	Finance costs	0.31	0.05	0.00	0.36	0.48	2.69
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	-0.35	4.19	10.10	3.84	12.35	25.60
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax(7 + 8)	-0.35	4.19	10.10	3.84	12.35	25.60
10	Tax expense	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	-0.35	4.19	10.10	3.84	12.35	25.60
12	Extraordinary items (net of tax expense Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 + 12)	-0.35	4.19	10.10	3.84	12.35	25.60
14	Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00	0.00
15	minority interest	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	-0.35	4.19	10.10	3.84	12.35	25.60
17	Paid-up equity share capital (Face Value of the Share Rs. 10/- each)	489.33	489.33	489.33	489.33	489.33	489.33
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	0.00
19.i	Earnings per share (before extraordinary items) (of `10/- each) (not annualised):						
	(a) Basic	-0.01	0.08	0.19	0.07	0.23	0.47
	(b) Diluted						
19.ii	Earnings per share (after extraordinary items) (of `10/- each) (not annualised):						
	(a) Basic	-0.01	0.08	0.19	0.07	0.23	0.47
	(b) Diluted						

- Audit Committee has reviewed the above results on 30th October 2015
- Above Financial Results were taken on record at the meeting of Board of Directors held on 2nd November 2015
- The statutory auditors of the company have carried out limited review of the financial results for the quarter ended 30th September, 2015
- Company has only one segment of Activity viz-"Kitchen Ware"
- No. of Complaints received/pending- NIL
- Figures of old results if needed, have been regrouped considering the requirement of the revised format.

For & On Behalf of the Board

Sanjay Gorani
(Managing Director)
PLACE: INDORE
DATE: 2nd November 2015

CIN : L28121MP1995PLC009170

PART II							
For The Quarters and Periods Ended 30/09/2015							
	Particulars	For the Qtr ended (30/09/2015)	For the Qtr ended (30/06/2015)	For the Qtr ended (30/09/2014)	For the Half Year ended (30/09/2015)	For the Half Year ended (30/09/2014)	Previous year ended (31/03/2015)
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	-Number of shares	2901700	3091500	3084500	2901700	3084500	3091500
	-Percentage of shareholding	53.36	56.85	56.72	53.36	56.72	56.85
2	Promoters and Promoter Group Shareholding **						
	a) Pledged / Encumbered						
	- 'Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00	0.00
	b) Non - encumbered						
	- Number of shares	2536300	2346500	2353500	2536300	2353500	2346500
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	46.64	43.15	43.28	46.64	43.28	43.15
	Particulars	3 months ended (30/09/2015)					
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter						
	Received during the quarter	Nil					
	Disposed of during the quarter	Nil					
	Remaining unresolved at the end of the quarter	Nil					

For & On Behalf of the Board

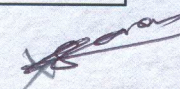

Sanjay Gorani
(Managing Director)
(DIN: 00055531)

PLACE: INDORE
DATE: 2nd November 2015

GORANI INDUSTRIES LIMITED
ASSETS & LIABILITY STATEMENT
AS ON 30/09/2015

Annexure IX
(Rs. in lakhs)

Particulars	As at current half year ended 30/09/2015	As at previous year ended 31/03/2015
	Unaudited	Audited
A EQUITY AND LIABILITIES		
1. Shareholders' funds		
(a) Share capital	489.33	489.33
(b) Reserves and surplus	-254.02	-257.86
(c) Money received against share warrants	0.00	0
Sub-total - Shareholders' funds	235.31	231.47
2. Share application money pending allotment	0.00	0
3. Minority interest *	NA	NA
4. Non-current liabilities		
(a) Long-term borrowings	419.13	408.13
(b) Deferred tax liabilities (net)	0.00	0
(c) Other long-term liabilities	0.10	0.1
(d) Long-term provisions	0.00	0
Sub-total - Non-current liabilities	419.23	408.23
5. Current liabilities		
(a) Short-term borrowings	0.00	74.85
(b) Trade payables	164.62	158.79
(c) Other current liabilities	12.75	15.01
(d) Short-term provisions	17.67	13.34
Sub-total - Current liabilities	195.03	261.99
TOTAL - EQUITY AND LIABILITIES	849.57	901.69
B. ASSETS		
1. Non-current assets		
(a) Fixed assets	133.00	140.38
(b) Goodwill on consolidation *	NA	NA
(c) Non-current investments	0.00	0
(d) Deferred tax assets (net)	0.00	0
(e) Long-term loans and advances	4.19	4.00
(f) Other non-current assets	0.00	0
Sub-total - Non-current assets	137.19	144.38
2. Current assets		
(a) Current investments	0.00	0
(b) Inventories	592.30	593.8
(c) Trade receivables	34.27	72.55
(d) Cash and cash equivalents	26.94	77.03
(e) Short-term loans and advances	58.87	13.93
(f) Other current assets	0.00	0
Sub-total - Current assets	712.38	757.31
TOTAL - ASSETS	849.57	901.69
* Applicable in the case of consolidated statement of assets and liabilities.		



B.D. Sharda & Co.
CHARTERED ACCOUNTANTS

309, Chetak Centre
12/2, RNT Marg
Indore. (M.P.)

CA. B.D. Sharda
(Proprietor)
M.No. 70209

Ph. : 0731-2522145

LIMITED REVIEW REPORT

We have reviewed the accompanying statement of Unaudited financial results of **M/S GORANI INDUSTRIES LIMITED, INDORE** for the quarter ended on 30/09/2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of Unaudited financial results has not disclosed the information required to be disclosed in terms of clause 41 of listing agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : Indore
Date : 02/11/2015

For B.D. Sharda & Co.



B.D. Sharda
B.D. Sharda
(Proprietor)