## SARAL MINING LIMITED

(Formerly Known as XO INFOTECH LIMITED)
CIN NO: L72900GJ1994PLC069823

Date: 12-02-2021

To, Listing Department, BSE Limited, P J Tower, Dalal Street Mumbai-400001

Dear Sir/Madam,

Sub: Unaudited Financial Result for quarter ending 31<sup>st</sup> December, 2020 pursuant to Regulation 33 of the SEBI (LODR) Regulations, 2015

In compliance with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find attached herewith unaudited financial result for quarter ended on 31st December, 2020.

Kindly take the same on your record and oblige.

Thanking You,

FOR, SARAL MINING LIMITED

J.F. Dulwadi

JANAKBHAI FULCHANDBHAI DALWADI DIRECTOR

DIN: 08723283



## SARAL MINING LIMITED (Formerly known as XO Infotech Ltd) CIN:- L72900GJ1994PLC069823 Regd. Office: 6th Floor, B-Wing, B. D. Patel House, Naranpura Road, Ahmedabad - 380014

Email:- xoinfotechlimited@yahoo.co.in

Statement of Unaudited Financial Results for the Quarter Ended December 31, 2020

SI No.	Particulars	Quarter Ended 31 Dec'2020	Quarter Ended 30 Sept'2020	Quarter Ended 31 Dec'2019	Nine Monts Ended 31 Dec'2020	Nine Monts Ended 31 Dec'2019	Year Ended 31 Mar 2020
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income						
(a)	Revenue from Operations	426.64	50.24	75.71	476.88	573.32	1,109.34
(b)	Other Income	-	3.18	6,69	3.18	12.39	136.94
	Total Income from Operations (Net)	426.64	53.42	82.40	480.06	585.71	1,246.28
2	Expenses						
(a)	Cost of material consumed	532.84	120.31	145.92	653.15	662.48	1,262.92
(b)	Purchase of stock in trade		-		-		
(c)	Changes in inventories of finished goods, work-in-progress, and stock-in-trade	(103.68)	(64,44)	(84.27)	(168.12)	(104.64)	(159.39)
(d)	Employee benefit expense	5.66	4.03	2.46	13.60	4.57	11.09
(e)	Finance Costs	0.03		-	0.03		0.12
(f)	Depreciation and Amortization Expense			-	-		0.07
(g)	Other expenses	1.27	0.93	4.60	3.33	9.53	123.34
	Total Expenses	436.12	60.83	68.71	501.99	571.94	1,238.15
3	Profit / (Loss) from operations before exceptional items and Tax (1-2)	(9.48)	(7.41)	13.69	(21.93)	13.77	8.13
4	Exceptional Items						
5	Profit / (Loss) before Tax (3 ± 4)	(9.48)	(7.41)	13.69	(21.93)	13.77	8.13
6	Tax Expense					-	-
7	Profit / (Loss) after tax (5 - 6)	(9.48)	(7.41)	13.69	(21.93)	13.77	8.13
8	Other comprehensive income (Net of Tax)						
A.	(i) Items that will not be reclassified to profit or loss	-		- [	-	-	
	(ii) Income tax relating to items that will not be reclassified profit or		-	-	-	-	
B.	(i) Items that will be reclassified to Profit or Loss				-	-	
9	Total comprehensive income (7 ± 8)	(9.48)	(7.41)	13.69	(21.93)	13.77	8.13
10	Paid-up equity share capital (Face Value of Rs.10/- each)	4,842.84	4,842.84	4,842.84	4,842.84	4,842.84	4,842.84
12	Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	(0.02)	(0.02)	0.03	(0.05)	0.03	0.02
	(b) Diluted	(0.02)	(0.02)	0.03	(0.05)	0.03	0.02

## Notes:

The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on February 12.02.2021. The Statutory Auditors have carried out a limited review of the above financial result.

Company has only one segment and hence no separate segment result has been given.

The figure of previous period/year have been re-grouped / re-arranged and /or recast wherever found necessary.

4 This statement is as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

Place: Ahmedabad Date: 12th February, 2021 By order of the Board

J.F. Dalward

Director



## Limited Review Report

To The Board of Directors of Saral Mining Limited

We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of Saral Mining Limited ("the Company"), for the Quarter ended on December 31, 2020 and year to date result for the period from 01 April, 2019 to 31 December, 2020 ("the Statement").

This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides 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.

Our report is not modified in respect of this matter.

FOR, BHAGAT & CO

**CHARTERED ACCOUNTANTS** Firm Registration No.: 127250W

CA SANDEEP H MULCHANDANI

Indeed)

Membership No. 144241 Place: Ahmedahad

Date: 12.02.2021

UDIN: 21144241AAAAAM1129