



Address :
Survey No. 225, Basvapor Village,
Bhiknoor Mandal, Kamareddy District,
Telangana - 503 101.
Email : srivajragranites@gmail.com
www.srivajragranites.com
CIN : L14102TG 1989 PLC 009590

29.05.2019

To
The Corporate Relationship Department
BSE Limited
P J Towers, Dalal Street
Fort, **MUMBAI**

Dear Sir,

Sub: Submission of the Audited Financial Results & Audit Report for the Fourth Quarter and year ended 31st March, 2019– Reg.

Ref: Script Code: 515081

With reference to above cited subject, Board of Directors in their just concluded Board meeting has considered and adopted Audited Financial Results for the quarter & financial year ended 31st March, 2019. In compliance with the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 below mentioned documents are enclosed herewith for your immediate reference.

1. Audited financial results in accordance with Schedule III format of Companies Act, 2013.
2. Auditors' Report pursuant to Regulation 33 of SEBI (Listing Obligations & Disclosure Requirement) Regulations, 2015
3. Declaration pursuant to Regulation 33 (3) (d) of SEBI (Listing Obligations & Disclosure Requirement) Regulations, 2015

Thanking you.

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

A. Leela
Leela Annapareddy
Managing Director



Encl: As above

SRI VAJRA GRANITES LIMITED
CIN: L14102TG1989PLC009590

Statement of Standalone Audited Financial Results for the Quarter and Year ended 31st March, 2019
₹ (. In Lakhs)

Particulars	31.03.2019		31.12.2018		31.03.2018		31.03.2019		31.03.2018	
	Audited	Un-Audited	Un-Audited	Audited	Audited	Audited	Audited	Audited	Audited	Audited
I Revenue from operations	5.54	0.91	6.43	10.17	8.02	10.17				
II Other income	-	-	-	1.48	-	1.48				
III Total Revenue (I + II)	5.54	0.91	6.43	11.65	8.02	11.65				
IV Expenses:										
Cost of materials consumed	-	-	-	-	-	-				
Purchases of Stock-in-Trade	-	-	-	-	-	-				
Changes in inventories of finished goods work-in-progress and Stock-in-Trade	22.82	2.16	28.6	46.53	31.86	46.53				
Employee benefits expense	1.49	1.65	1.64	6.47	6.43	6.47				
Finance costs	-	-	-	0.01	-	0.01				
Depreciation and amortization expense	4.35	4.35	5.26	21.06	17.41	21.06				
Other expenses	14.25	2.41	0.57	14.30	20.87	14.30				
Total expenses	42.92	10.57	36.07	88.37	76.58	88.37				
Profit before exceptional and extraordinary items and tax (III - IV)	(37.38)	(9.66)	(29.64)	(76.72)	(68.56)	(76.72)				
VI Exceptional items	5.44	-	-	-	5.44	-				
VII Profit before tax (V - VI)	(42.82)	(9.66)	(29.64)	(76.72)	(74.00)	(76.72)				
Tax expense:										
(1) Current tax	-	-	-	-	-	-				
(2) Deferred tax	-	-	-	-	-	-				
Profit (Loss) for the period from continuing operations (VII-VIII)	(42.82)	(9.66)	(29.64)	(76.72)	(74.00)	(76.72)				
X Profit/(loss) from discontinuing operations	-	-	-	-	-	-				
XI Tax expense of discontinuing operations	-	-	-	-	-	-				
Profit/(loss) from Discontinuing operations (after tax) (X-XI)	-	-	-	-	-	-				
XIII Profit (Loss) for the period (IX + XII)	(42.82)	(9.66)	(29.64)	(76.72)	(74.00)	(76.72)				
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	-	-	-	-	-	-				



A. Beeda

XV	Total comprehensive income for the period (XIII+X)	(74.00)	(76.72)
XVI	Earnings per equity share: (For continuing operation)	(29.64)	(74.00)
	(1) Basic	-	-
	(2) Diluted	-	-
XVII	Earnings per equity share: (For discontinued operation)	(9.66)	(42.82)
	(1) Basic	-	-
	(2) Diluted	-	-
XVIII	Earnings per equity share: (For discontinued & continuing operations)	-	-
	(1) Basic	-	-
	(2) Diluted	-	-

NOTES:

- The aforementioned results were reviewed by the Audit Committee of the the Board and subsequently taken on the record by the Board of Directors at its meeting held on 29th May, 2019. **The Auditors have issued unqualified Audit opinion on these results.**
- Company, pursuant to approval of Shareholders vide Postal Ballot dated 28.01.2019 for sale of whole of undertaking to clear outstanding liabilities of the Company. Company has entered into agreement with parties for Sale of Factory Land and Plant and Machinery and are expected to complete the sale during the first quarter current financial year.
- Total Income for the Current Quarter is Rs. 5.54 Lakhs compared to Rs. 6.43 Lakhs for the Corresponding Quarter of the previous year and Total Income for the Financial year ended 31.03.2019 is at Rs. 8.02 Lakhs as Compared to Rs. 11.65 Lakhs of the Previous year.
- The Profit (Loss) before tax for the Current Quarter is Rs.(37.38) Lakhs compared to Rs. (29.64) Lakhs for the corresponding quarter of previous year. The Profit (Loss) before tax for the financial year ended 31.03.2019 is Rs. (74.00) Lakhs Compared to Rs. (76.72) Lakhs for the Previous year.
- The Profit (Loss) After tax for the Current Quarter is Rs.(37.38) Lakhs compared to Rs. (29.64) Lakhs for the corresponding quarter of previous year. The Profit (Loss) After tax for the financial year ended 31.03.2019 is Rs. (74.00) Lakhs Compared to Rs. (76.72) Lakhs for the Previous year.
- Company operates in one segment only, so reporting of segmental revenue is not applicable and provisions for tax will be provided at the end of year.
- The Statement include the results for the quarter ended 31.03.2019 and 31.03.2018 being the balancing figure of the audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the respective financial years, which were subject to limited review by the auditors.

Date: 29.05.2019
Place : Hyderabad



For SRI VAJRA GRANITES LIMITED

A. Leela
A.LEELA
Managing Director

SRI VAJRA GRANITES LIMITED

CIN: L14102TG1989PLC009590

BALANCE SHEET AS AT 31ST MARCH, 2019

₹ (. In Lakhs)

Particulars		Financial Year ended	
		31.03.2019	31.03.2018
		Audited	Audited
I.	ASSETS		
(1)	Non-current assets		
a	Property, plant and equipment	129.66	169.37
b	Capital work-in-progress		
c	Investment property		
d	Goodwill		
e	Other Intangible assets		
f	Intangible assets under development		
g	Biological assets other than bearer plants		
h	Financial assets		
	- Investments		
	- Trade Receivables		
	- Long-term loans and advances	0.26	0.38
	- Others		
i	Deferred tax assets (Net)		
j	Other non-current assets		
(2)	Current assets		
a	Inventories	45.35	77.35
b	Financial assets		
	- Current investments		
	- Trade and other receivables	93.07	99.96
	- Cash and cash equivalents	53.09	0.13
	- Bank Balances other than above		
	- Short term loans and advances	21.11	34.67
c	Assets for current tax (net)		
d	Other current assets	0.00	0.00
Total Assets		342.54	381.86
EQUITY AND LIABILITIES			
Equity			
	Equity Share capital	726.28	726.29
	Other equity	-1176.30	-1102.30
Non-current liabilities			
a	Financial liabilities		
	- Long term borrowings	0.00	0.00
	- Other financial liabilities	0.00	0.00
b	Long term provisions	5.34	6.06
c	Deferred tax liabilities (Net)	0.00	0.00
d	Other non-current liabilities		
Current liabilities			
a	Financial liabilities		
	- Short term borrowings	307.85	265.99
	- Trade and other payables	61.57	61.17
	- Other financial liabilities		
b	Other current liabilities	413.06	419.84
c	Short-term provisions	4.74	4.81
d	Liabilities for current tax (net)		
Total Equity & Liabilities		342.54	381.86



A. Leela



Independent Auditor's Report

The Board of Directors of SRI VAJRA GRANITES LIMITED,

We have audited the accompanying Statement of Standalone Financial Results of M/s. SRI VAJRA GRANITES LIMITED ("The Company") for the year ended 31st March, 2019 ("The Statement"), being submitted by the company pursuant to the requirement of the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No: CIR/ CFD/FAC/ 62/ 2016 dated: July 05, 2016.

The Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been compiled from the related Standalone Financial Statements which has been prepared in accordance with the Indian Accounting Standards prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under ('Ind AS') and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the statement based on our audit of such Standalone Financial Statements.

We conducted our audit in accordance with the Standards on Auditing, issued by the Institute of Chartered Accountants of India. Those Standards require that, we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about, whether the statement is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Company's preparation and fair presentation of the statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the company's internal control. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation of the statement.

Y. Suresh Gupta
M.No. 209738
Chartered Accountants

Y. Suresh Gupta
M.Com., F.C.A., C.I.S.A.
Chartered Accountant



Cell : 94404 64070
92479 40670

We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our audit opinion.

In our opinion and to the best of our information and according to the explanations given to us, the statements:

- i) is presented in accordance with the requirements of Regulation 33 of the SEBI SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No: CIR/ CFD/FAC/ 62/ 2016 dated: July 05, 2016 and
- ii) gives a true and fair view in conformity with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India of the net profit and the total comprehensive income and other financial information of the company for year ended March 31, 2019.

For Suresh Gupta Y & Co.,
Chartered Accountants
Firm No: 0090125


Y. Suresh Gupta
Proprietor
M.No: 209738



Place: Hyderabad
Date: 29th May, 2019.



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CIN : L14102TG 1989 PLC 009590

29.05.2019

To
The Corporate Relationship Department
BSE Limited
P J Towers, Dalal Street
Fort, **MUMBAI**

Dear Sir,

Sub: Declaration Pursuant to Regulation 33 (3) (d) of SEBI (Listing Obligation & Disclosure Requirements Regulation, 2015 - Reg

Script Code: 515081

With regard to the above cited subject It is hereby declared that the Statutory Auditors of the Company M/s.**Suresh Gupa.Y& co**, Chartered Accountant (Firm's Regn. No.009012S) have issued the Audit Report with an unmodified opinion in respect of Annual Financial Results (Standalone) of the Company for the quarter and year ended March 31, 2019.

This declaration is issued in compliance of Regulation 33 (3) (d) of the SEBI (Listing Obligations & Disclosure Requirements), Regulation, 2015, as amended vide notification No. SEBI/LAD-NRO/GN/2016-17/011 dated 25th May, 2016.

This is for your information, records and meeting the disclosure requirements as per applicable regulation of Listing Regulations, 2015.

Thanking you,

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

A. Leela
LEELA ANNAPUREDDY
Managing Director

