

# Aro granite industries ltd.

(100% Export Oriented Unit)

CIN L74899DL1988PLC031510

## STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2019

	Particulars	Rs. In Lacs	Rs. In Lacs	Rs. In Lacs	Rs. In Lacs
		Quarter ended	Quarter ended	Quarter ended	Year ended
		30.06.2019	31.03.2019	30.06.2018	31.03.2019
		Audited	Audited	Audited	Audited
I	Revenue from Operations	4,827.78	4,696.64	4,374.98	17,243.65
II	Other Income	14.00	104.63	14.45	206.69
III	<b>Total Income (I+II)</b>	<b>4,841.78</b>	<b>4,801.27</b>	<b>4,389.43</b>	<b>17,450.34</b>
IV	Expenses				
	Cost of Material Consumed	2,965.89	2,603.97	2,558.33	9,997.89
	Purchase stock-in-trade	16.61	40.67	58.34	315.94
	Changes in inventories of finished goods, stock-in-trade and work-in-progress	(209.65)	13.65	(168.13)	(489.12)
	Employee benefits expenses	327.63	340.30	326.60	1,347.12
	Finance Costs	138.00	139.15	120.40	507.10
	Depreciation and amortization Expenses	214.02	210.04	205.21	825.44
	Other expenses	1,050.01	975.08	1,054.23	3,693.30
IV	<b>Total Expenses</b>	<b>4,502.52</b>	<b>4,322.86</b>	<b>4,154.98</b>	<b>16,197.68</b>
V	Profit/(Loss) before exceptional Items and Tax (III-IV)	339.26	478.41	234.45	1,252.66
VI	Exceptional Items	-	-	-	-
VII	<b>Profit/(Loss) Before Tax (V-VI)</b>	<b>339.26</b>	<b>478.41</b>	<b>234.45</b>	<b>1,252.66</b>
VIII	Tax Expenses				
	1. Current Tax	104.95	148.59	79.13	361.71
	2. Deferred Tax	(6.12)	(16.24)	1.10	(80.17)
IX	<b>Profit/(Loss) for the period From continuing Operations (VII-VIII)</b>	<b>240.44</b>	<b>346.06</b>	<b>154.22</b>	<b>971.11</b>
X	Profit (Loss) from Discontinuing Operations	-	-	-	-
XI	Tax Expenses of Discontinuing Operations	-	-	-	-
XII	Profit/(Loss) from discontinuing operations (after Tax) (X-XI)	-	-	-	-
XIII	<b>Profit/(Loss) for the period (IX+XII)</b>	<b>240.44</b>	<b>346.06</b>	<b>154.22</b>	<b>971.11</b>
XIV	Other Comprehensive Income				
	A. (i) Items that will not be re-classified to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
	B. (i) Items that will be reclassified to profit or loss	(3.16)	(12.99)	(2.35)	(12.39)
	(ii) Income tax relating to items that will be reclassified to profit or loss	0.93	3.69	(0.78)	3.98
XV	<b>Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other comprehensive Income for the period )</b>	<b>238.20</b>	<b>336.76</b>	<b>151.10</b>	<b>962.70</b>
XVI	Paid Up Equity Share Capital (Face value per share Rs. 10/- each)	1,530.00	1,530.00	1,530.00	1,530.00
XVII	Other Equity	16492.47			
XVI	Earnings per equity share (for continuing operation) (in Rs):				
	(a) Basic	1.56	2.20	0.19	6.29
	(b) Diluted	1.56	2.20	0.19	6.29

For Aro Granite Industries Ltd.

Managing Director

XVII	Earnings per equity share (for discontinued operation):				
	(a) Basic	-	-	-	-
	(b) Diluted	-	-	-	-
XVIII	Earning per equity share (for discontinued & continuing operation) (in Rs)				
	(a) Basic	1.56	2.20	0.19	6.29
	(b) Diluted	1.56	2.20	0.19	6.29

**Notes**

- 1 The above Audited results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 10th August, 2019.
- 2 The Company is in Granite Tiles and Slabs Business and does not have more than one reportable segment in line with the Accounting Standard (AS-17) "Segmental Reporting" issued by the Institute of Chartered Accountants of India and hence the segmental reporting is not required to be given..
- 3 Figures for the Previous year/Quarter have been regrouped /rearranged wherever necessary

Place : JAIPUR  
Date: 10.08.2019

**For Aro Granite Industries Ltd.**

  
Managing Director

For & on behalf of the Board  
-sd-  
Sunil K Arora  
Managing Director