

# Aro granite industries ltd.

(100% Export Oriented Unit)

CIN L74899DL1988PLC031510

## STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER 2019

Particulars	Quarter Ended 31.12.2019		Quarter Ended 30.09.2019		Quarter Ended 31.12.2018		Nine-Months ended 31.12.2019		Nine-Months ended 31.12.2018		Year ended 31.03.2019	
	Audited		Audited		Audited		Audited		Audited		Audited	
I Revenue From Operations	4,252.81		4,330.34		3,977.93		13,410.92		12,547.00		17,243.65	
II Other Income	106.54		13.18		429.12		133.73		102.06		206.69	
III Total income (I + II)	4,359.35		4,343.52		4,407.05		13,544.65		12,649.07		17,450.34	
IV Expenses												
Cost of materials consumed	2,781.94		2,964.55		2,520.92		8,712.38		7,393.92		9,997.89	
Purchase of Stock-in-trade	54.76		31.53		176.88		102.90		275.27		315.94	
Changes in inventories of finished goods, stock-in-trade and work-in-progress	-805.52		-551.75		-268.31		-1,566.92		-502.77		-489.12	
Employee benefit Expenses	437.84		379.04		360.58		1,144.51		1,006.83		1,347.12	
Finance Costs	154.92		143.68		111.86		436.60		367.95		507.10	
Depreciation and Amortization	290.72		265.03		205.10		769.78		615.40		825.44	
Other Expenses	1,394.08		1,066.12		875.15		3,510.22		2,718.23		3,693.30	
Total Expenses (IV)	4,308.74		4,298.22		3,982.19		13,109.48		11,874.83		16,197.68	
V Profit/(Loss) before Exceptional items and Tax (III - IV)	50.61		45.30		424.86		435.18		774.24		1,252.66	
VI Exceptional Items												
VII Profit/(Loss) before Tax (V-VI)	50.61		45.30		424.86		435.18		774.24		1,252.66	
VIII Tax Expenses												
1. Current tax	6.65		-38.96		93.66		72.64		213.13		361.71	
2. Deferred tax	37.02		-65.99		-		-28.97		-		-	
Less MAT credit entitlement	-59.01		142.52		-85.26		77.40		-62.75		-80.17	
IX Profit/(Loss) for the period From continuing Operations (VII-VIII)	65.95		7.73		416.46		314.11		623.86		971.11	
X Profit (Loss) from Discontinuing Operations	-		-		-		-		-		-	
XI Tax Expenses of Discontinuing Operations	-		-		-		-		-		-	
XII Profit/(Loss) from discontinuing operations (after Tax) (X-XI)	-		-		-		-		-		-	
XIII Profit/(Loss) for the period ( IX+XII)	65.95		7.73		416.46		314.11		623.86		971.11	
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 re-classified to profit or loss			-2.95		-		-		-		-12.39	
B. (i) Items that will be re-classified to profit or loss	14.30		-0.83		0.60		8.18		0.22		3.98	
(ii) Income tax relating to items that will be re-classified to profit or loss	0.47				0.20		0.57		0.07		-	
XV Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other comprehensive Income for the period)	51.19		3.95		417.26		305.35		624.15		962.70	
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		1,530.00		1,530.00	
XVII Other Equity	-		-		-		-		-		16,492.47	
XVIII Earnings per equity share (for Continuing Operation):												
A. BASIC	0.33		0.03		2.20		2.00		3.55		6.29	
B. DILUTED	0.33		0.03		2.20		2.00		3.55		6.29	
XIX Earnings per equity share (for Discontinued Operation):												
A. BASIC	-		-		-		-		-		-	
B. DILUTED	-		-		-		-		-		-	
XX Earnings per equity share (for Continuing & Discontinued Operation):												
A. BASIC	0.33		0.03		2.20		2.00		3.55		6.29	
B. DILUTED	0.33		0.03		2.20		2.00		3.55		6.29	

For ARO GRANITE INDUSTRIES LTD.,

Managing Director

**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 24.01.2020
2. The Company is in Granite Tiles and Slabs Business and does not have more than one reportable segment in line with the Ind AS-108 - "Operating Segments" 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:** Hosur, Tamil Nadu  
**Date:** January 24, 2020

**For ARO GRANITE INDUSTRIES LTD.,**

  
**Managing Director**

**For & on behalf of the Board**

  
**Sunil Kumar Arora**  
**Managing Director**