

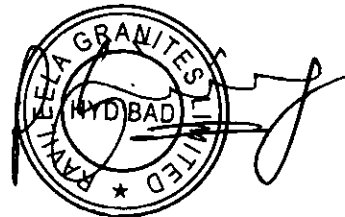


Statement of Audited Results for quarter and year ended 31-Mar-18

(Rs. In Lakhs)

	Particulars	Quarter ended			For the year ended	
		31-Mar-18	31-Dec-17	31-Mar-17	31-Mar-18	31-Mar-17
		Audited (Refer Note No.5)	Unaudited	Audited (Refer Note No.5)	Audited	
1	Continuing operations					
2	Revenue from operations	979.81	558.12	838.43	3,866.72	4,093.07
2	Other income	156.74	24.00	10.48	184.44	66.81
	Total income	1,136.54	582.12	848.91	4,051.15	4,159.88
3	Expenses					
(a)	Cost of materials consumed/purchased	548.56	350.82	482.13	2,313.38	2,402.97
(b)	Change in inventories	(5.72)	(52.34)	(164.04)	(219.30)	(319.89)
(c)	Employee Benefits Expenses	148.90	177.47	177.12	661.31	609.93
(d)	Finance Costs	49.40	48.10	46.48	195.45	171.44
(e)	Depreciation & Amortization expenses	2.57	13.23	1.55	42.27	40.74
(f)	Administrative & Other Expenses	281.38	175.15	321.51	891.95	988.38
	Total expense	1,025.10	712.43	864.75	3,885.07	3,893.58
4	Profit before exceptional items and tax	111.45	(130.31)	(15.84)	166.09	266.30
5	Exceptional items	-	-	-	-	-
6	Profit before tax	111.45	(130.31)	(15.84)	166.09	266.30
7	Tax expense					
	Current tax	25.02	(24.73)	(5.43)	35.54	52.10
	Deferred tax benefit	(128.57)	(1.35)	85.73	(140.47)	85.73
8	Total tax expense	(103.54)	(26.08)	80.31	(104.92)	137.84
9	Profit for the year	214.99	(104.23)	(96.15)	271.01	128.46
10	Other comprehensive income					
	Items that will not be reclassified to profit or loss:					
	Actuarial gains/(losses) on post-employment benefit obligations	3.64	-	(2.06)	3.64	(2.06)
	Tax on items that will not be reclassified to profit or loss	(1.13)	-	0.67	(1.13)	0.67
	Total items that will not be reclassified to profit or loss	2.51	-	(1.39)	2.51	(1.39)
12	Total comprehensive income for the year	217.50	(104.23)	(97.54)	273.52	127.07
13	Paid up equity share capital	1,058.60	1,058.60	1,058.60	1,058.60	1,058.60
14	Other equity				313.58	40.06
15	Earnings per share (of Rs. 10) each in Rs.					
	Basic	2.05	(0.98)	(0.92)	2.58	1.20
	Diluted	2.05	(0.98)	(0.92)	2.58	1.20

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H.No. 6-3-668/10/35
Durganagar Colony
Punjagutta, Hyderabad - 500 082.

Ravi Beela
GRANITES LTD

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Tel : 23413733, Fax : 23413732
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Regd. Office : SAMPANNABOLU (V), SHAMEERPET (M), MEDCHAL DIST.



Statement of Assets and \ liabilities		(Rs. In Lakhs)	
		As at	As at
Particulars		31-Mar-18	31-Mar-17
A	ASSETS		
1	Non current assets		
(a)	Property, Plant and Equipment	424.17	449.58
(b)	Intangible assets	0.003	0.13
(c)	Capital work in progress	71.87	71.87
(d)	Financial assets		
	Investments	219.10	153.37
	Loans	27.47	27.47
(e)	Deferred tax assets, net	74.59	-
	Total non current assets	817.19	702.42
2	Current assets		
(a)	Inventories	1,457.79	1,314.40
(b)	Financial assets		
	Investments	2.35	251.03
	Trade receivables	984.43	1,061.07
	Cash and cash equivalents	0.84	1.72
	Other bank balances	1.25	-
	Loans	1.12	1.12
	Others	0.10	0.10
(c)	Current tax assets, net	0.94	1.40
(d)	Other current assets	758.15	237.80
	Total current assets	3,206.98	2,868.65
	Total assets	4,024.17	3,571.06
B	EQUITY AND LIABILITIES		
	Equity		
(a)	Equity share capital	1,058.60	1,058.60
(b)	Other equity	313.58	40.06
	Total equity	1,372.18	1,098.66
1	Non current liabilities		
(a)	Financial Liabilities		
	Borrowings	479.03	518.83
	Deferred tax liabilities, net	-	50.59
	Other Non current liabilities	44.25	46.65
(c)	Provisions	523.28	616.07
	Total non current liabilities		
2	Current liabilities		
(a)	Financial Liabilities		
	Borrowings	1,353.10	1,130.06
	Trade payables	212.74	133.66
	Other financial liabilities	126.02	87.88
(b)	Other current liabilities	354.34	403.58
(c)	Provisions	14.94	2.89
(d)	Current tax liabilities	67.56	98.27
	Total liabilities	2,128.71	1,856.34
	Total equity and liabilities	4,024.17	3,571.06



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Notes:

- 1 The Company has adopted Indian Accounting Standards (Ind AS) notified by the Ministry of Corporate Affairs (MCA), with effect from 1st April, 2017
- 2 Consequent to transition to Ind AS, in accordance with the requirements of paragraph 32 of Ind AS 101-First time adoption of Ind AS, the reconciliation between net profit (after tax) as previously reported (referred to "Previous GAAP") and now reported under Ind AS for the quarter/year ended 31-03-2017 is provided as below:
- 3 The business activity of the Company falls within a single primary business segment viz. Granite and hence there is no other reportable segment as per Ind AS 108 "Operating Segments".

(Rs. In Lakhs)

Particulars	Year ended 31-03-2017
Net profit under Indian GAAP	118.37
Impact on fair value of investments through profit or loss	2.27
Impact of effective interest rate on financial liabilities	6.43
Actuarial gain/loss on post employment benefit obligations	2.06
Tax on above items	(0.67)
Net profit under Ind AS	128.46
Other comprehensive income	
Actuarial gains/ (losses) on post- employment benefit obligations	(2.06)
Tax on items that will not be reclassified to profit or loss	0.67
Total comprehensive income under Ind AS	127.07

- 4 The reconciliation of other equity as at 31 March, 2017 as previously reported on account of transition from previous Indian GAAP to Ind AS for the year ended 31st March, 2017 is as under:

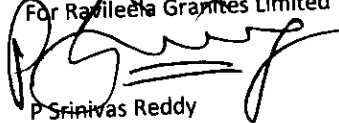
Equity reconciliation

Particulars	31-Mar-17
Total equity reported under Indian GAAP	1,089.96
Impact on fair value of investments through profit or loss	0.00
Impact of effective interest rate on financial liabilities	6.43
Total equity under Ind AS	1,096.39

- 5 The figures for the previous periods have been regrouped / rearranged, wherever considered necessary, to conform current period classifications. The figures for the quarter ended 31st March, 2018 and 31st March, 2017 are the balancing figures between audited figures for the full financial year and the published year to date figures for the nine months ended 31st December, 2017 and 31st December, 2016.
- 6 The above results were reviewed by the audit Committee and approved by the Board of Directors in their respective meetings held on 30th May, 2018

Place: Hyderabad
Date : 30-May-2018



For Ravi Beela Granites Limited

P. Srinivas Reddy
Managing Director

H.No. 6-3-668/10/35
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