



Ravileela Granites Limited
CIN # L14102AP19909LCO11909

Statement of Unaudited financial results for the Quarter and Half Year ended 31 December 2020

(Rs. In Lakhs)

S.No.	Particulars (Refer Notes Below)	Financials					
		Quarter Ended			For the Period ended		Year Ended
		31-Dec-20	30-Sep-20	31-Dec-19	31-Dec-20	31-Dec-19	31-Mar-20
	Continuing operations	Un Audited					
1	Revenue from operations	668.53	1,184.42	417.56	2,567.02	2,388.21	3,168.19
2	Other Income	112.72	16.06	57.34	140.96	103.17	153.94
	Total Income	781.25	1,200.48	474.90	2,707.98	2,491.38	3,322.13
3	Expenses						
a)	Consumption of Material Consumed	339.73	439.49	301.95	1,098.84	1,454.96	2,039.45
b)	Changes in inventories of finished goods, work-in-progress	(74.77)	32.84	(163.32)	(3.63)	(17.41)	(164.82)
c)	Employee benefits expense	76.98	96.92	150.76	251.94	416.37	422.68
d)	Finance costs	128.10	130.40	89.57	384.62	224.67	287.62
e)	Depreciation and amortisation expense	47.57	49.17	22.59	145.81	46.37	98.94
f)	Other Expenses	357.24	270.33	97.72	790.69	333.38	510.23
	Total expenses	874.84	1,019.15	499.27	2,668.27	2,458.34	3,194.10
4	Profit before exceptional Items and Tax	(93.59)	181.33	(24.37)	39.71	33.04	128.03
5	Exceptional Items	-	-	-	-	-	-
6	Profit before Tax	(93.59)	181.33	(24.37)	39.71	33.04	128.03
7	Tax Expenses						
	b) Current Tax	-	22.25	(4.69)	10.32	6.36	68.22
	a) Deferred Tax	11.82	20.12	-	31.94	59.18	18.07
8	Total Tax Expenses	11.82	42.37	(4.69)	42.27	65.54	86.29
9	Profit after tax	(105.42)	138.96	(19.68)	(2.56)	(32.50)	41.74
10	Other Comprehensive Income						
11	Items that will not be reclassified to profit or loss:						
12	Actuarial gains/(Losses) on post-employment obligations	-	-	-	-	-	9.01
	Tax on items that will not be reclassified to profit or loss						(1.73)
	Total items that will not be reclassified to profit or loss						7.28
13	Total income for the year	(105.42)	138.96	(19.68)	(2.56)	(32.50)	49.02
14	Other Equity						471.49
15	Paid up equity share capital	1,058.60	1,058.60	1,058.60	1,058.60	1,058.60	1,058.60
16	Earnings pr share						
	a) Basic	(1.00)	1.31	(0.19)	(0.02)	(0.31)	0.46
	b) Diluted	(1.00)	1.31	(0.19)	(0.02)	(0.31)	0.46

Notes:

- The un-audited Results for the quarter and nine months ended December, 2020 duly verified and approved by the board at the meeting held on 13-Feb-2021 after approved by the audit Committee.
- The Indian Accounting Standard 108 relating to Segment wise reporting is not applicable as the company operations only in single segment.
- Gratuity Provision as per Actuarial Valuation will be provided at the year end March'2021
- The Management assessed the potential impact of COVID 19 of the Company. Based on the Current assessment the management is of the view that the impact of COVID 19 on the operations of the company and carrying cost of assets and liabilities is not likely to be material
- Previous Year figures have been regrouped to match with the current year classification

Place: Hyderabad
Date : 13-Feb-2021

For Ravileela Granites Limited
Samantha Reddy
P Samantha Reddy
Director

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

Ravi Leela
GRANITES LTD

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LIMITED REVIEW REPORT

**To the Board of Directors of
RAVILEELA GRANITES LIMITED**

1. We have reviewed the accompanying statement of unaudited standalone financial results of **RAVILEELA GRANITES LIMITED** (the “Company”) for the quarter ended 31th December, 2020 (the “Statement”) attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations,2015, read with SEBI Circular No. CIR/CFD/CMD1/44/2019 dated 19th July 2019.
2. 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 Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34) prescribed under Section 133 of the Companies Act,2013 (The Act) 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.
3. 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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. 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.

Place: Hyderabad
Date: 13.12.2021

For MAHADEVAN & CO
Chartered Accountants
FRN 01925S

J. Kavitha
Partner
Mem No. 214177
UDIN: 21214177AAAAAM1606