

Ravileela Granites Limited CIN#L14102AP19909LCO11909 UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2021

Prapared in compliance with the Indian Accounting standards (Ind. AS)

S.No.		D4'1		Chand alan		Rs. In Lakhs)	
5.No.	Particulars		<u> </u>	Stand alone Financials			
			30/Jun/21	Quarter Ende		Year Ended	
	(Refer Notes Below)			31/Mar/21 Audited	30/Jun/20	31/Mar/21	
(10	Continuing operations		Un Audited	Audited	Un Audited	Audited	
1	Revenue from operations		1 040 00	(40.01	51105		
1	Other income		1,049.02	642.31	714.07	3,209.33	
2			482.61	123.27	12.18	264.23	
	Total Income		1,531.63	765.57	726.24	3,473.55	
3	Expenses				ļ		
	a)	Cost of materials consumed/purchased	618.24	480.48	319.62	1,579.32	
	b)	Change in inventories	48.32	153.29	38.31	149.66	
	c)	Employee benefits expense	94.04	122.23	78.05	374.17	
	d)	Finance costs	128.57	135.31	126.12	519.93	
	e)	Depreciation and amortisation expense	45.78	67.62	49.07	213.43	
	Ð	Other Expenses	274.47	369.26	163.12	1,159.95	
		Total expenses	1,209.43	1,328.19	774.28	3,996.46	
4	Profit before exceptional items and tax		322.21	(562.61)	(48.04)	(522.90)	
5	Exceptional items			615.22	-	615.22	
6	Profit before tax		322.21	52.60	(48.04)	92.31	
7	Tax Expenses						
		Current Tax		-	-	-	
		Deferred Tax	- 1	5.50	_	37.44	
8	Total Tax Expenses		-	5.50	-	37.44	
9	Profit after tax		322.21	47.10	(48.04)	54.87	
10	Other comprehensive income		-	-	_		
	Items that will not be reclassified to profit or loss:		<u> </u>	-	-		
	Actuarial o	gains/(losses) on post- employment benefit					
	obligations		-	-		3.82	
	Tax on items that will not be reclassified to profit or loss		_	-	_	(0.99)	
	Total items that will not be reclassified to profit or loss		—	-	-	(2.83)	
11	Total comprehensive income for the period		322,21	47.10	(48.04)	52.04	
13	Paid up equity share capital		1,058.60	1,058.60	1,058.60	1,058.60	
14	Other Equity		†, -	.,000.00	2,000.00	526.74	
15		Earnings per share	+			320,74	
	+	a) Basic	3.04	0.44	(0.45)	0.49	
	-	b) Diluted	3.04	0.44	(0.45)	0.49	



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

CIN # L14102AP1990PLC011909 Tel : 23413733, Fax : 23413732 E-mail: revileel@yahoo.com



Notes:

Place: Hyderabad

Date : 14-Aug-2021

- 1) The above Statement has been reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 14th Aug, 2021 and also been subjected to Limited Review by the Statutory Auditors of the Company. An unqualified report of the Company on this Statement has been issued by the Auditors.
- 2) The Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.
- 3) The outbreak of Corona virus (COVID-19) pandemic globally and in India is causing significant disturbance and slowdown of economic activity. The Company's operations and revenue during the period were impacted due to COVID –
- 19. The Company has taken into account the possible impact of COVID-19 in preparation of the financial results, including its assessment of recoverable value of its assets based on internal and external information upto the date of approval of these financial results and current indicators of future economic conditions. The Company will continue to monitor any material changes to future economic conditions.
- 4) The Statutary Auditors of the company have carried out a limited review of the unaudited financial results for the quarter ended 30th June 2021.

5) The previous quarter/year figures have been rearranged/ regrouped, wherever considered necessary.

For Ravileela Granites Limit

Whole time Director cum CFO

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