



# Aro granite industries ltd.

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Phone : 91-11- 41686169, Fax : 91-11- 26941984, E-mail : arodelhi@arotile.com

Date: 10.08.2019

Bombay Stock Exchange Limited  
Department of Corporate Services  
Floor 25, P.J. Towers  
Dalal Street  
Mumbai 400001  
(SCRIP CODE: 513729)

National Stock Exchange of India Limited  
Listing Department  
5<sup>th</sup> Floor, Exchange Plaza  
Bandra (E)  
Mumbai 400051  
(SCRIP CODE: AROGRANITE/EQ)

## **Re: Information pursuant to regulation 30(2) and Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015**

Dear Sir,

In furtherance to our letter dated 27.07.2019, we wish to inform you that the Board of Directors of the Company has approved the Audited Accounts of the Company for the quarter ended 30.06.2019

The meeting commences at 2.30 P.M. and concluded at 4.30 P.M.

Kindly take this declaration on your record.

Thanking you,

Yours faithfully  
For Aro granite industries ltd.

  
Managing Director

Encl.: Copy of Audited Financial Results.

CORP. OFF. & WORKS :

KONERIPALLI VILLAGE, SHOOLAGIRI (VIA), HOSUR TALUK - 635 117, KRISHNAGIRI DIST. TAMIL NADU, INDIA.  
TEL : 91 - 4344 - 252100 FAX : 91 - 4344 - 252217 E-mail : aro@arotile.com Web : www.arotile.com  
CIN : L74899DL1988PLC031510



# 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

**Independent Auditor's Report On Quarterly Financial Results and Period to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

**TO THE BOARD OF DIRECTORS OF  
M/S ARO GRANITE INDUSTRIES LIMITED**

We have audited the quarterly financial results of **M/S ARO GRANITE INDUSTRIES LIMITED**, the company, for the quarter ended June, 30, 2019 and the Period to date results for the period 01.04.2019 to 30.06.2019, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the Period to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS 34) for Interim Financial Reporting, prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the Period to date results:

- i. are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and

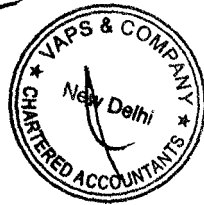


ii. give a true and fair view of the net profit and other financial information for the quarter ended June 30, 2019 as well as the Period to date results for the period from 01.04.2019 to 30.06.2019

For VAPS & COMPANY  
Chartered Accountants  
Firm Reg No. 003612N



(P. K. JAIN)  
Partner  
M. No. 082515



Place : - Jaipur  
Date : August 10, 2019.