



Statement of Unaudited financial results for the Quarter and Half Year ended 31 December 2021

(Rs. In Lakhs)

S.No.	Particulars (Refer Notes Below)	Financials					
		Quarter Ended			For the Period ended		Year Ended
		31-Dec-21	30-Sep-21	31-Dec-20	31-Dec-21	31-Dec-20	31-Mar-21
	Continuing operations			Un Audited			Audited
1	Revenue from operations	826.07	702.92	668.53	2,578.01	2,567.02	3,209.33
2	Other Income	298.47	46.28	112.72	612.04	140.96	264.23
	Total Income	1,124.53	749.20	781.25	3,190.05	2,707.98	3,473.55
3	Expenses						
a)	Consumption of Material Consumed	393.44	368.79	339.73	1,380.47	1,098.84	1,579.32
b)	Changes in inventories of finished goods, work-in-progress	(119.42)	(116.97)	(74.77)	(188.06)	(3.63)	149.66
c)	Employee benefits expense	86.05	91.98	76.98	272.06	251.94	374.17
d)	Finance costs	124.07	128.98	128.10	381.62	384.62	519.93
e)	Depreciation and amortisation expense	49.40	50.37	47.57	145.55	145.81	213.43
f)	Other Expenses	203.65	396.23	357.34	659.04	790.69	1,159.95
	Total expenses	737.18	919.38	874.84	2,650.68	2,668.27	3,996.46
4	Profit before exceptional Items and Tax	387.35	(170.18)	(93.59)	539.37	39.71	(522.90)
5	Exceptional Items	-	-	-	-	-	615.22
6	Profit before Tax	387.35	(170.18)	(93.59)	539.37	39.71	92.31
7	Tax Expenses						
b)	Current Tax	-	-	-	90.03	10.32	-
a)	Deferred Tax	-	-	11.82	30.95	31.94	37.44
8	Total Tax Expenses	-	-	11.82	120.98	42.27	37.44
9	Profit after tax	387.35	(170.18)	(105.42)	418.39	(2.56)	54.87
10	Other Comprehensive Income						
11	Items that will not be reclassified to profit or loss:						
12	Actuarial gains/(Losses) on post - employment 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)
13	Total income for the year	387.35	(170.18)	(105.42)	418.39	(2.56)	52.04
14	Other Equity						526.74
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	3.66	(1.61)	(1.00)	3.95	(0.02)	0.49
b)	Diluted	3.66	(1.61)	(1.00)	3.95	(0.02)	0.49

Notes:

- The un-audited Results for the quarter and nine months ended December, 2021 duly verified and approved by the board at the meeting held on 14-Feb-2022 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'2022
- 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 figures have been regrouped to match with the current year classification



For Ravileela Granites Limited

P Samantha Reddy
Whole-time Director cum CFO

Place: Hyderabad
Date : 14-Feb-2022

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

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