

GROVY INDIA LIMITED

Reg. Office: 122, 1st Floor, Vinobapuri, Lajpat Nagar II, New Delhi-110024

CIN: L74130DL1985PLC021532, Tel: 011-46740000

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STATEMENT OF STANDALONE UN-AUDITED RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2019

(Amount in Lakh)

| Particulars | | 3 Months ended (30.06.2019) | Preceding 3 Months ended (31.03.2019) | Corresponding 3 Months ended in the previous year (30.06.2018) | Year to date figures for current period ended (31.03.2019) |
|-------------|--|--------------------------------|---|---|--|
| | | Unaudited | Audited | Un-audited | Audited |
| 1 | Income from Operations | | | | |
| a | Revenue from Operations | 330.00 | 190.11 | 223.23 | 863.54 |
| b | Other Income | (3.60) | (2.09) | 0.00 | 0.33 |
| | Total Income | 326.40 | 188.02 | 223.23 | 863.87 |
| 2 | Expenses | | | | |
| a | Cost of materials consumed/Goods Sold | 332.12 | 189.02 | 223.00 | 817.33 |
| b | Purchase of Stock-in-trade | 0.00 | 0.00 | 0.00 | 0.00 |
| c | Change in inventories of finished goods, work-in-progress and stock-in-trade | 0.00 | 0.00 | 0.00 | 0.00 |
| d | Employee benefit expense | 4.40 | 3.61 | 2.00 | 9.95 |
| e | Finance cost | 0.00 | 0.02 | 0.00 | 0.03 |
| f | Depreciation and amortisation expense | 0.00 | 1.83 | 0.00 | 1.83 |
| g | Other expenses | 15.57 | 6.22 | 8.57 | 25.13 |
| | Total Expenses | 352.09 | 200.70 | 233.57 | 854.27 |
| 3 | Profit before exceptional and extraordinary items and tax | (25.69) | (12.67) | (10.34) | 9.60 |
| 4 | Exceptional items | | 0.00 | 0.00 | 0.00 |
| 5 | Profit before tax | (25.69) | (12.67) | (10.34) | 9.60 |
| 6 | Tax expense: | | | | |
| | Current tax | 0.00 | 2.56 | 0.00 | 2.56 |
| | Deferred tax | 0.00 | 0.00 | 0.00 | 0.00 |
| 6 | Net Profit /Loss after tax | (25.69) | (15.23) | (10.34) | 7.04 |
| 7 | Other Comprehensive Income | | | | |
| a(i) | Item that will not be reclassified to Profit or Loss | 0.00 | 0.00 | 0.00 | 0.00 |
| a(ii) | Income tax relating to items that will not be reclassified to profit or loss | 0.00 | 0.00 | 0.00 | 0.00 |
| b(i) | Items that will be reclassified to profit or loss | 0.00 | 2.03 | 0.00 | 2.03 |
| b(ii) | Income tax relating to items that will be reclassified to profit or loss | 0.00 | 0.00 | 0.00 | 0.00 |
| 8 | Total Comprehensive Income | (25.69) | (13.20) | (10.34) | 9.07 |
| 9 | Details of Equity Share Capital | | | | |
| | Paid-up equity share capital | 140.00 | 140.00 | 140.00 | 140.00 |
| | Face value of equity share capital | 10.00 | 10.00 | 10.00 | 10.00 |
| 10 | Reserve (excluding revaluation Reserves) | - | - | - | 206.72 |
| 11 | Earning per share | | | | |
| | Basic | (1.84) | (0.94) | (0.74) | 0.53 |
| | Diluted | (1.84) | (0.94) | (0.74) | 0.53 |

Notes:-

- The above un-audited financial results for the quarter ended on 30.06.2019 have been reviewed by the Audit committee and have been approved by the Board at their meeting held on 08.08.2019
- Separate Reportable Segment in terms of Accounting Standard AS-17 "Segment Reporting issued by the Institute of Chartered Accountants of India is attached to the results
- The statutory auditor of the Company have carried out the limited review of the financial results for the quarter ended on 30th June, 2019 as required under Reg. 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

For and Behalf of the board of directors
GrovY India Limited



Prakash Chand Jalan
Director

DIN: 00475545

Date: 08-08-2019

Place: New Delhi

Annexure IV

Format for Reporting of Segment wise Revenue, Results and Capital Employed along with the quarterly and year ended results as on 30.06.2019

| Particulars | For The Quarter Ended On | For Year Ended On |
|--|--------------------------|-------------------|
| | 30.06.2019 | 31.03.2019 |
| | Unaudited | Audited |
| 1. Segment Revenue (Net sale/income from each segment should be disclosed under this head) | | |
| (a) Segment - Construction Activities | 330.00 | 327.63 |
| (b) Segment - Trading Activities | -3.60 | 536.23 |
| (c) Unallocated | - | - |
| Total | 326.40 | 863.86 |
| Less: Inter Segment Revenue | - | - |
| Net sales/ Income From Operations | 326.40 | 863.86 |
| 2. Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)# | | |
| (a) Segment - Construction Activities | -2.12 | 43.31 |
| (b) Segment - Trading Activities | -23.57 | -33.71 |
| (c) Unallocated | - | - |
| Total | -25.69 | 9.60 |
| Less: i) Interest** | | - |
| ii) Other Un-allocable Expenditure net off | - | - |
| (iii) Un-allocable income | - | - |
| Total Profit Before Tax | -25.69 | 9.60 |
| 3. Capital Employed (Segment assets - Segment Liabilities) | | |
| (a) Segment - Construction Activities | 293.44 | 295.56 |
| (b) Segment - Trading Activities | 27.59 | 51.16 |
| (c) Unallocated | | - |
| Total | 321.03 | 346.72 |

For and Behalf of the board of directors

Grovy India Limited



Prakash Chand Jalan

Director

DIN: 00475545

Date: 08-08-2019

Place: New Delhi

NITIN K KUMAR & CO.

CHARTERED ACCOUNTANTS

**1/9029, 2ND FLOOR, STREET-1, WEST ROHTASH NAGAR
OPPO. HIRA SWEETS SHAHDARA
DELHI-110032**

LIMITED REVIEW REPORT

To
The Board of Directors
Grovy India Limited
122, 1st Floor, Vinobapuri,
Lajpat Nagar II, New Delhi - 110024

Dear Sir/Madam,

We have reviewed the accompanying statement of unaudited financial results of Grovy India Limited for the period ended 30.06.2019. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

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.

For Nitin K Kumar & Co.
Chartered Accountants
FRN No. 029517N



Nitin Kumar
ACA Nitin Kumar
Proprietor

Membership No. 512144

Place: New Delhi
Date: 08.08.2019