



SYMBOL: LEXUS
ISIN: INE500X01013

Dated: 21.12.2021

To
The Manager-Listing Department
The National Stock Exchange of India Limited
Exchange Plaza, NSE Building
Bandra Kurla Complex, Bandra East
Mumbai-400 051 (Maharashtra)

Dear Sir,

Sub: Reply with respect to Quick Financial Results for the half year ended September 30, 2021.

We are in receipt of an email dated December 20, 2021 from National Stock Exchange of India Limited seeking clarification on quick financial results submitted for the half year ended September 30, 2021 on following deficiencies:

- 1. Financial results submitted are not as per format prescribed by SEBI (Quarter wise details not submitted in financial result).**

Reply: In accordance with the provisions of Chapter IX of the SEBI (ICDR) Regulations, 2018, our company falls under the category of Small and Medium Enterprises (SME).

Further regulation 33(5) of SEBI (LODR) Regulation 2015 inter alia states that for the purpose of this regulation, any reference to "quarterly/quarter" in case of listed entity which has listed their specified securities on SME Exchange shall be respectively read as "**half yearly/half year**" and the requirement of submitting 'year-to-date' financial results shall not be applicable for a listed entity which has listed their specified securities on SME Exchange

In the light of the above specified regulations, the requirement of submitting quarter wise details in the financial results is not applicable on our company and henceforth not disclosed in the financial results submitted for the half year ended September 30, 2021.

- 2. Financial results not submitted within 30 minutes from the end of board meeting.**

Reply: In accordance with regulation 30(2) of SEBI (LODR) Regulations, 2015 read with Para A of Part A of Schedule III, the listed entity shall disclose to the exchange, within 30 minutes from the closure of the meeting held to consider the financial results.



LEXUS GRANITO (INDIA) LTD.

MFG : VITRIFIED & WALL TILES
CIN : L26914GJ2008PLC053838

Survey No. 800, Opp. Lakhdirpur Village, Lakhdirpur Road, N.H. 8-A, Tal. Morbi- 363 642 (Gujarat) INDIA.
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Further the board meeting held on November 14, 2021 for considering and approving Un-Audited Standalone Financial Results and Limited Review Report for the half year ended September 30, 2021 was commenced at 04:00 P.M. and concluded at 09:05 P.M.

However due to power outage our computer systems were down and we could not retrieve the necessary files to be uploaded within the specified time frame.

As a result the quick financial results were submitted at 10:24 P.M.

We request you to consider our reply on the queries raised by your good office and oblige.

Thanking you,
Yours Faithfully,

For LEXUS GRANITO (INDIA) LIMITED



ANILKUMAR BABULAL DETROJA
(Managing Director)
(DIN: 03078203)

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