



SYMBOL: LEXUS
ISIN: INE500X01013

Dated: 29.07.2020

To,
The Manager-Listing Department,
The National Stock Exchange of India Limited,
Exchange Plaza, NSE Building,
Bandra Kurla Complex,
Bandra East,
Mumbai – 400 051
Fax: 022-26598237, 022-26598238

Subject: Audited Standalone Financial Results and the Statement of Assets & Liabilities for the year ended on March 31, 2020 along with the Auditor's report thereon under Regulation 33 of Securities & Exchange Board of India (Listing Obligations & Disclosure Requirements) Regulations, 2015 ("SEBI LODR").

Respected Sir,

The Board of Directors of the Company at their Board Meeting held on **Wednesday, the 29th Day of July, 2020** at 3.30 P.M. at the registered office of the Company situated at Survey No. 800, Opp. Lakhdirpur Village Lakhdirpur Road, N. H. 8A, Tal. Morbi Lakhdirpur Rajkot GJ 363642, Rajasthan, inter alia transacted and approved the Standalone Financial Results, Statement of Assets & Liabilities of the Company for the year ended on March 31, 2020 under Regulation 33 of Securities & Exchange Board of India (Listing Obligations & Disclosure Requirements) Regulations, 2015 ("SEBI LODR") along with the Auditor's report thereon.

You are requested to take the same on record and inform all those concerned.

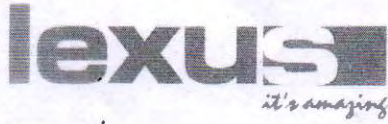
The meeting of the Board of Directors started at 3.30 P.M. and concluded at **5:40 PM**

Thanking You,
Yours faithfully,

For LEXUS GRANITO (INDIA) LIMITED

ANILKUMAR BABULAL DETROJA
MANAGING DIRECTOR
DIN: 03078203





SYMBOL: LEXUS
ISIN: INE500X01013

Dated: 29.07.2020

To,
The Manager-Listing Department,
The National Stock Exchange of India Limited,
Exchange Plaza, NSE Building,
Bandra Kurla Complex,
Bandra East, Mumbai – 400 051
Fax: 022-26598237, 022-26598238

Subject: Outcome of 2nd Board Meeting of "Lexus Granito (India) Limited" ("Company") held on Wednesday, the 29th Day of July, 2020 at 3.30 P.M. which concluded at 5:40 PM

Respected Sir,

The Board of Directors of the Company at their 2nd Board Meeting held on Wednesday, the 29th Day of July, 2020 at 3.30 P.M. at the registered office of the Company situated at Survey No. 800, Opp. Lakhdirpur Village Lakhdirpur Road, N. H. 8a, Tal. Morbi Lakhdirpur Rajkot-363642, Gujrat, inter alia transacted and approved the following businesses:

- Considered and approved the Audited Standalone Financial Results for the half year and the year ended March 31, 2020 along with the Statement of Assets and Liabilities as on 31st March, 2020 in compliance with Regulation 33 of the Listing Regulations;
- Took on record the Auditor's Report on the audited financial results of the Company for the half year and the year ended on March 31, 2020;

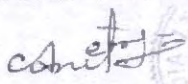
Further, a declaration duly signed by Chief Financial Officer of the Company, pursuant to Regulation 33(3)(d) of the Listing Regulations (as amended) read with SEBI circular CIR/CFD/CMD/56/2016 dated May 27, 2016, to the effect that Auditor's Report has been issued with unmodified opinion on the Audited Financial Results of the Company for the quarter and year ended on March 31, 2020 is also enclosed herewith.

Furthermore, in accordance with the Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015 as amended from time to time and the Company's Code of Conduct to regulate, monitor and report trading by designated persons and immediate relatives of the Designated persons ("Code"), the Trading Window for trading in the Securities of the Company will open from after 48 hours for Designated Persons and immediate relatives of Designated Persons covered under the Code of the Company.

You are requested to take the same on record and inform all those concerned accordingly.

Thanking You,
Yours faithfully,

For LEXUS GRANITO (INDIA) LIMITED


ANILKUMAR BABULAL DETROJA
MANAGING DIRECTOR
DIN: 03078203


LEXUS GRANITO (INDIA) LTD.
MFG.: VITRIFIED & WALL TILES
CIN : U26914GJ2008PLC053838



SYMBOL: LEXUS
ISIN: INE500X01013

Dated: 29.07.2020

To,
The Manager-Listing Department,
The National Stock Exchange of India Limited,
Exchange Plaza, NSE Building,
Bandra Kurla Complex,
Bandra East,
Mumbai – 400 051
Fax: 022-26598237, 022-26598238

Subject: Declaration pursuant to Regulation 33(3)(d) of the Securities & Exchange Board of India (Listing Obligations & Disclosure Requirements) Regulations, 2015 (“SEBI LODR”).

Dear Sir,

I, Dilipbhai N Fultariya, Chief Financial Officer of “Lexus Granito (India) Limited”, (CIN: L26914GJ2008PLC053838) having registered office at Survey No. 800, Opp. Lakhdirpur Village Lakhdirpur Road, N. H. 8A, Tal. Morbi Lakhdirpur Rajkot GJ 363642, hereby declare that the Statutory Auditors of the Company **M/s Ashok Holani & Company** (Firm Registration No.: 009840C) have issued an audit report with unmodified opinion on the Audit Financial Results of the Company for the half year/year ended on 31st March, 2020.

This Declaration is given in compliance of Regulation 33(3)(d) of Securities & Exchange Board of India (Listing Obligations & Disclosure Requirements) Regulations, 2015 as amended by Securities & Exchange Board of India (Listing Obligations & Disclosure Requirements) Regulations, 2016 vide notification Number SEBI/LAD-NRO/GN/2016-17/001 dated May 25, 2016 and circular no. CIR/CFD/CMD/56/2016 dated May 27, 2016.

Kindly take the same on record.

Your's faithfully,
FOR LEXUS GRANITO (INDIA) LIMITED

DILIPBHAI N FULTARIYA
CHIEF FINANCIAL OFFICER
Place: Morbi

LEXUS GRANITO (INDIA) LTD.

MFG.: VITRIFIED & WALL TILES
CIN : U26914GJ2008PLC053838

Survey No. 800, Opp. Lakhdirpur Village, Lakhdirpur Road, N.H. 8-A, Tal. Morbi- 363 642 (Gujarat) INDIA.
f.+91- 2822 - 244 445 e. info@lexustile.com w. www.lexustile.com



INDEPENDENT AUDITORS REPORT

To,

**Board of Directors of
LEXUS GRANITO (INDIA) LIMITED
MORBI**

Opinion

1. We have audited the accompanying standalone annual financial results of **LEXUS GRANITO (INDIA) LIMITED ("the Company")** for the half year ended on 31st March, 2020, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations")
2. In our opinion and to the best of our information and according to the explanations given to us these standalone annual financial results:
 - (i). are presented in accordance with the requirements of the Regulation 33 of the Listing Regulations in this regard; and
 - (ii). Give a true and fair view in conformity with the recognition and measurement principal laid down in the applicable accounting standard and other accounting principal generally accepted in India of the net profit and other financial information for the half year ended 31 march , 2020.

Basis of Opinion

3. We conducted our audit in accordance with the standard on accounting (SAs) specified under section 143(10) of the companies Act, 2013 (the Act). Our responsibilities under those standards are further described under Auditor's responsibilities for the Audit of Standalone Financial Results of our report. We are independent of the Company in accordance with the code of Ethics issued by The Institute of Chartered Accountants of India together with ethical requirement that are relevant to our Audit of Financial results under the provision of Companies Act ,2013 and the Rules thereunder ,and we have fulfilled our ethical responsibilities in accordance with these requirement and the Code of Ethics , We believe that Audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Emphasis of Matter

4. The World Health organization (WHO) declared the novel Corona Virus COVID-19 Outbreak a global pandemic on March 11, 2020 and consequent of, these Government of India had declared nationwide lockdown with effect from March 25, 2020.COVID-19 Significantly impacted the business operation of the Company resulting in interruption of production, supply chain disruption



closure of production facilities etc. during the lockdown period. However, business operation resumed from 28th June, 2020 after obtaining necessary permission with the appropriate Government authorities. The Company has made detailed assessment of its liquidity position and the recoverability and carrying value of its assets comprising of property , plant and equipment , intangible asset , inventory and trade receivables .Based on current indicators of futures economic condition ,the company has expect to recover the carrying amount of these assets. The situation is changing rapidly giving rise to inherent uncertainty around the extent ad timing of the potential future impact of the COVID-19 which may be different from the estimates at the date of approval of these standalone financial results. The company will continue to closely monitor and martial changes arising in futures economic conditions and impact on its business.

Further, our attendance at the physical inventory verification done by the management was impracticable under current lockdown restriction imposed by the government and we therefore, relied on the related alternate audit procedure to obtain comfort over the existence and condition of inventory at the year end.

Our opinion is not modified in respect of this matter.

Managements Responsibilities for the Standalone Financial Results

5. These standalone annual Financial Results have been preparation the basis of standalone financial statements. The company Board of Directors are responsible for the preparation of financial results that give true and fair view of the net profit/loss and other financial information in accordance with the recognition and measurement principle laid down in applicable in Indian Accounting standards prescribed in section 133 of the Act read with relevant rules issued thereunder and other accounting principal generally accepted in India and in compliance with Regulation 33 of the listing Regulation .This responsibility also includes maintains of adequate accounting records in accordance with the provision of the Act for the safeguarding of the assets of the Company and preventing and detecting fraud and irregularities ,selection and application of appropriate accounting policies , making judgement and estimate that are reasonable and prudent and design ,implementation and maintenance of adequate internal financial controls that are operating effectively for ensuring the accuracy and completeness of the accounting records , relevant to the preparation and presentation of standalone financial results that give true and fair view and are free from material misstatements ,whether due to fraud or error.
6. In preparing the standalone annual financial results, the Board of Directors are responsible for assessing the company's ability to continue as a going concern, disclosing, as applicable, matter related to going concern and using going concern basis of accounting unless the board of directors either intend to liquidate the company or to cease operation, or has no realistic alternative to do so.



7. The Board of Directors are also responsible for overseeing company's financial reporting process.

Auditors Responsibilities for the Audit of the standalone financial Results

8. Our objective is to obtain reasonable assurance about whether the standalone financial results as a whole are free from material misstatements, whether due to fraud or error, and to issue an Auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but it does not guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements arise due to fraud or error and are considered material if, individually and in aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these standalone annual financial results.
9. As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit, we also:
- Identify and assess the risk of material misstatements of the standalone financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate for our opinion. The risk of non-detection of a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omission, misrepresentation, or the override of internal control.
 - Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the company's internal control.
 - Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
 - Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our Auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusion is based on the audit evidence obtained up to the date of our Auditor's report. However, future events or conditions may cause the company to cease to continue as a going concern.



- Evaluate the overall presentation, structure and content of the standalone annual financial results, including the disclosure, and whether the financial results represent the underlying transaction and event in a manner that achieves fair presentation.
10. We communicate with those charged with governance regarding, among other matter, the planned scope and timing of the audit and significant audit findings ,including any significant deficiencies in internal control that we identify during our audit, We also provide those charged with governance with a statement that we have complied with relevant ethical requirement regarding independence , and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards .

Other Matter

11. The standalone annual results includes the results for the half year, ended March 31st, 2020 being the balancing figure between the audited figure in respect of the full financial year ended March 31, 2020 and published unaudited year to date figures up to the first half year of the current financial year, which were subject to limited review by us required under listing regulation.



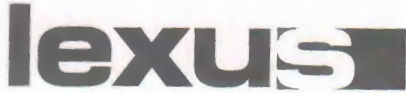
**For Ashok Holani & Company
Chartered Accountants
FRN. 009840C**

A handwritten signature in black ink, appearing to read "Rahul Jangir".

**CA Rahul Jangir
Partner**

**Membership No.0435804
UDIN: 20435804AAAABV8138**

**Place: Jaipur
Date: 29/07/2020**



LEXUS GRANITO (INDIA) LIMITED

CIN: U26914GJ2008PLC053838

STATEMENT OF STANDALONE ASSETS AND LIABILITIES FOR THE YEAR ENDED 31.03.2020

(Amount in Lacs)

Sr. No.	PARTICULARS	Year ended	Year ended
		31.03.2020	31.03.2019
A.	Date of start of reporting period	01.04.2019	01.04.2018
B.	Date of end of reporting period	31.03.2020	31.03.2019
C.	Whether results are audited or unaudited	Audited	Audited
D.	Nature of report standalone or consolidated	Standalone	Standalone
A	EQUITY AND LIABILITIES		
1	Shareholder's funds		
	(a) Share Capital	1,919.07	1,919.07
	(b) Reserves and Surplus	4,757.91	4,944.75
	(c) Money Received against share warrants		
	Total Shareholder's funds	6,676.98	6,863.82
2	Share Application money pending allotment		
3	Deferred Government Grants		
4	Non-current Liabilities		
	(a) Long-term Borrowings	2,507.56	3,210.88
	(b) Deferred tax liabilities (net)	138.21	121.02
	(c) Foreign Currency Monetary item transaction difference liability account		
	(d) Other long-term liabilities	241.11	92.66
	(e) Long-term provisions	44.11	56.58
	Total Non-current Liabilities	2,930.99	3,481.14
5	Current Liabilities		
	(a) Short-term borrowings	2,199.37	2,189.56
	(b) Trade Payables		
	(i) Total outstanding dues of micro enterprises and small enterprises	709.41	447.20
	(ii) Total Outstanding dues of creditors other than micro enterprises and small enterprises	3,571.62	3,971.44
	(c) Other Current Liabilities	2,360.62	1,621.71
	(d) Short term Provisions	9.10	158.22
	Total Current Liabilities	8,850.12	8,388.13
	Total Equity And Liabilities	18,458.09	18,733.09
B	ASSETS		
1	Non-current assets		
	(i) Fixed Assets		
	(a) Tangible assets	4,991.27	5,949.90
	(b) Producing Properties		
	(c) Intangible Assets	2.98	3.38
	(d) Preproducing Properties		
	(e) Tangible Assets Capital work-in-progress		
	(f) Intangible assets under development or work-in-progress		
	Total Fixed Assets	4,994.25	5,953.28
	(ii) Non-current investments	236.19	236.19
	(iii) deferred tax assets(net)		
	(iv) Foreign currency monetary item translation difference asset account		
	(v) Long-term loans and advances	430.66	931.75
	(vi) Other non-current assets	129.80	121.96
	Total Non-current assets	5,790.89	7,243.19



LEXUS GRANITO (INDIA) LTD.

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Sr. No.	PARTICULARS	Year ended	Year ended
		31.03.2020	31.03.2019
A.	Date of start of reporting period	01.04.2019	01.04.2018
B.	Date of end of reporting period	31.03.2020	31.03.2019
C.	Whether results are audited or unaudited	Audited	Audited
D.	Nature of report standalone or consolidated	Standalone	Standalone
2	Current Assets		
	(a) Current Investments		
	(b) Inventories	8,301.17	7,515.77
	(c) Trade Receivables	4,264.98	3,875.77
	(d) Cash and cash equivalents	5.11	5.09
	(e) Bank balance other than cash and cash equivalents		
	(f) Short term loans and advances	95.93	93.28
	(g) Other current assets		
	Total Current Assets	12,667.19	11,489.90
	Total Assets	18,458.08	18,733.09

Notes on Financial Results

1	The Above Financial Results for the half year and year ended 31.03.2020 have been reviewed by the Audit Committee and approved by the Board of Directors of the company at their meeting held on 29th July 2020.
2	The company prepares its Financial Statements on annual basis and hence half year figures pertaining to statement of Assets and Liabilities could not be ascertained and thus not provided.
3	As per MCA notification dated 16th February, 2015 companies whose share are listed on SME Exchange as referred to chapter XB of SEBI (Issue of Capital and Disclosure Requirements) regulation, 2009, are exempted from the compulsory requirements of adoption of IND-AS.
4	Previous year's/period's figures have been regrouped/rearranged, wherever found necessary.
5	The company is primarily engaged in the Manufacturing and Sale of Vitrified Tiles and Wall Tiles.
6	The above Financial results are available on Companies Website www.lexustiles.com
7	Provision for Tax has been made as per Income Tax Act, 1961. The Tax expense include provisions for current tax and provision for Deferred tax.
8	The results have been prepared in accordance with the recognition and measurement principles laid down in Accordance Standered notified under section 133 of the Companies Act, 2013 read with rules issued thereunder and other accounting principle generally accepted in India.
9	The Bank Balance included in Cash and Cash Equivaents of the Company.
10	The outbreak of Coronavirus (COVID-19) pandemic globally and in India is causing significant disturbance and slowdown of Economic Activity. In many countries, businesses are being forced to cease or limit their operations for long or indefinite period of time. Measures taken to contain the spread of the virus, including travel bans, quarantines, social distancing, and closure of non essential services have triggered significant disruptions to businesses resulting in economic slowdown.
11	The status of investor complaints received by the company are as follows : Pending at the beginning of the Year (01.04.2019) : NIL Received during the year from 01.04.2019 to 31.03.2020 : 1 Disposed during the year from 01.04.2019 to 31.03.2020 : NIL Pending as on 31.03.2020 : 1

For LEXUS GRANITO (INDIA) LIMITED

Date 29th July, 2020
Place Morbi



(ANIL KUMAR BABULAL DETROJA)
Whole Time Director
DIN 03078203

LEXUS GRANITO (INDIA) LTD.

MFG.: VITRIFIED & WALL TILES

CIN : U26914GJ2008PLC053838

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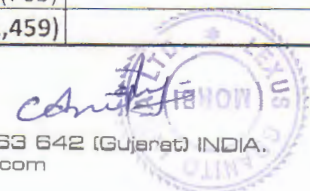
LEXUS GRANITO (INDIA) LIMITED
Cash flow Statement for the year ended 31 March, 2020

(Amount in Lacs)

Particulars	For the year ended 31st March 2020	For the period year 31st March, 2019
A. Cash flow from operating activities		
Net Profit before tax as per Profit & Loss Account	(111)	52
Adjustments for:		
Depreciation and amortisation	1,088	1,304
Finance costs	765	823
Interest income	(12)	(12)
MAT Credit Entitlement	-	
Operating profit / (loss) before working capital changes	1,730	2,167
Changes in working capital:		
Adjustments for (increase) / decrease in operating assets:		
Inventories	(785)	(1,283)
Trade receivables	(389)	2,128
Short-term loans and advances	(3)	(2)
Other Current Assets		
Other Non Current assets	(8)	10
	(1,185)	852
Adjustments for increase / (decrease) in operating liabilities:		
Trade payables	(138)	(1,526)
Other current liabilities	739	(453)
Other long-term liabilities		
Long-term provisions	136	23
Short-term provisions	(149)	(60)
	588	(2,015)
Cash generated from operations	1,133	1,004
Net income tax (paid) / refunds	(59)	(139)
Net cash flow from operating activities (A)	1,075	865
B. Cash flow from investing activities		
Capital expenditure on fixed assets, including capital Investment Purchased	(129)	(166)
Long-term loans and advances	501	(55)
Proceeds From Sale Of Fixed Assets		
Proceeds From Sale Of Investment		
Net Increase/(Decrease) in Investment in term deposits		
Interest received	12	12
- Others		
	384	(208)
Net cash flow used in investing activities (B)	384	(208)
C. Cash flow from financing activities		
Proceeds from Share Capital	-	-
Proceeds from Security Premium	-	-
Proceeds from long-term borrowings	(703)	104
Dividends Paid (including dividend distribution tax)		
Net increase/ (decrease) in working capital borrowings	10	(23)
Finance cost paid during the year	(765)	(823)
Net cash flow used in financing activities (C)	(1,459)	(741)

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Particulars	For the year ended 31st March 2020	For the period year 31st March,2019
Net increase / (decrease) in Cash and cash equivalents (A-B-C)	0	(85)
Cash and cash equivalents at the beginning of the year	5	90
Effect of exchange differences on restatement of		
Cash and cash equivalents at the end of the year	5	5
Reconciliation of Cash and cash equivalents with the		
Cash and cash equivalents as per Balance Sheet ()	5	5
Less: Bank balances not considered as Cash and cash		
Net Cash and cash equivalents (as defined in AS 3	5	5
Add: Current investments considered as part of Cash		
Cash and cash equivalents at the end of the year *	5	5
* Comprises:		
(a) Cash on hand	2	5
(b) Cheques, drafts on hand		
(c) Balances with banks		
(i) In current accounts	3	-
(ii) In EEFC accounts		
(iii) In deposit accounts with original maturity of less		
(iv) In earmarked accounts (give details) (Refer Note		
(d) Others (specify nature)		
Deposits		
(e) Current investments considered as part of Cash		

Notes:

- (i) The Cash Flow Statement reflects the combined cash flows pertaining to continuing and discounting operations.
(ii) These earmarked account balances with banks can be utilised only for the specific identified purposes.

For and on Behalf of the Board of Directors
LEXUS GRANITO (INDIA) LIMITED

cdnetje

Anilkumar B Detroja
Managing Director
DIN:- 03078203



Date: 29th July 2020
Place :Morbi

LEXUS GRANITO (INDIA) LTD.

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LEXUS GRANITO (INDIA) LIMITED
CIN: U26914GJ2008PLC053838

STANDALONE AUDITED FINANCIAL RESULTS FOR THE HALF YEAR AND YEAR ENDED 31.03.2020

(Amount in Lacs)

Sr. No.	Particulars	6 months ended			Year ended	Year ended
		31.03.2020	30.09.2019	31.03.2019	31.03.2020	31.03.2019
A.	Date of Start of reporting period	01.10.2019	01.04.2019	01.10.2018	01.04.2019	01.04.2018
B.	Date of end of reporting period	31.03.2020	30.09.2019	31.03.2019	31.03.2020	31.03.2019
C.	Whether results are audited or unaudited	Audited	Unaudited	Audited	Audited	Audited
D.	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone
1	Revenue from operations					
	(a) Net Sales/income from operations	5422.04	4642.88	6761.00	10064.92	13222.00
	(b) Other Income	290.26	15.30	241.00	305.56	585.00
	Total Revenue	5712.30	4658.18	7002.00	10370.48	13807.00
2	Expenses					
	(a) Cost of material Consumed	1613.01	1299.16	1132.00	2912.17	2980.00
	(b) Purchase of Stock in Trade	497.34	9.02	208.00	506.36	282.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-836.77	-806.04	-93.00	-1642.81	1444.00
	(d) Employee benefit expenses	254.55	307.03	372.00	561.58	784.00
	(e) Finance Cost	401.81	363.58	409.00	765.39	823.00
	(f) Depreciation and Amortization expense	529.57	558.70	636.00	1088.27	1304.00
	(g) Rent	20.98	17.53	25.00	38.51	57.00
	(h) Other expenses	3368.83	2883.27	4626.00	6252.10	8968.00
	Total Expenses	5849.33	4632.25	7315.00	10481.58	13754.00
3	Profit/(Loss) from operations before an Exceptional and Extraordinary Items and Tax (1-2)	-137.03	25.93	-313.00	-111.10	53.00
4	Exceptional Items					
5	Profit/(Loss) from operations before an Extraordinary Items and Tax (3-4)	-137.03	25.93	-313.00	-111.10	53.00
6	Extra Ordinary Items					
7	Profit/(Loss) from ordinary activities before tax (5-6)	-137.03	25.93	-313.00	-111.10	53.00
8	Tax Expense (net)					
	Current Tax	3.72	54.84	102.00	58.56	139.00
	Deferred Tax	60.26	-43.07	-171.94	17.19	-119.94
	Total tax Expenses	63.97	11.77	-69.94	75.74	19.06
9	Net Profit (Loss) for the period from continuing operations	-201.00	14.16	-243.06	-186.84	33.94
10	Profit (Loss) from Discontinuing operations before tax	-	-	-	-	-
11	Tax Expenses of Discontinuing operations before tax	-	-	-	-	-
12	Net Profit (Loss) from Discontinuing operations after tax	-	-	-	-	-
13	Profit(Loss) for period before minority interest	-201.00	14.16	-243.06	-186.84	33.94
14	Share of Profits(loss) of subsidiary	-	-	-	-	-
15	Profit(Loss) of minority interest	-	-	-	-	-
16	Net Profit(Loss) for the period	-201.00	14.16	-243.06	-186.84	33.94



LEXUS GRANITO (INDIA) LTD.

MFG.: VITRIFIED & WALL TILES

CIN : U26914GJ2008PLC053838

Survey No. 800, Opp. Lakhdirpur Village, Lakhdirpur Road, N.H. 8-A, Tal. Morbi- 363 642 (Gujarat) INDIA.

f. +91- 2822 - 244 445 e. info@lexustile.com w. www.lexustile.com

17	Details of Equity Share capital					
	(a)Paid up Equity Share capital	1,919	1,919	1,919	1,919	1,919
	(b)Face Value of Equity Share Capital	10	10	10	10	10
18	Details of Debt securities					
	(a)Paid up Debt capital	640	640	640	640	640
	(b)Face value of Debt Securities	100,000	100,000	100,000	100,000	100,000
19	Reserve excluding Revaluation Reserves as per balance sheet of Previous accounting year	4758	4,959	4,944	4,758	4,944
20	Debenture redemption Reserve					
21	Earnings per share (before extra ordinary items) (of Rs. 10 each) (not annualised):					
	(a)Basic	(1.05)	0.07	(1.27)	(0.97)	0.18
	(b)Diluted	(1.05)	0.07	(1.27)	(0.97)	0.18
22	Earnings per share (After extra ordinary items) (of Rs. 10 each) (not annualised):					
	(a)Basic	(1.05)	0.07	1.27	(0.97)	0.18
	(b)Diluted	(1.05)	0.07	1.27	(0.97)	0.18
23	Debt Equity Ratio	0.62	0.98	0.61	0.62	0.61
24	Debt Service Coverage Ratio	1.67	1.22	0.67	1.59	1.15
25	Interest Service Coverage Ratio	2.15	1.08	(0.67)	2.39	1.13

Notes on Financial Results

1	The above results for the half year and year ended 31.03.2020 were reviewed by the Audit Committee and approved by the Board of Directors of the company at their meeting held on 29th July, 2020
2	The company prepares its Financial Statements on annual basis and hence half year figures pertaining to statement of Assets and Liabilities could not be ascertained and thus not provided.
3	Previous year's/period's figures have been regrouped/rearranged, wherever found necessary.
4	The company is primarily engaged in the Manufacturing and Sale of Vitrified Tiles and Wall Tiles.
5	The above Financial results are available on Companies Website www.lexustiles.com
6	Provision for Tax has been made as per Income Tax Act, 1961. The Tax expense include provisions for current tax and provision for Deferred tax.
7	The results have been prepared in accordance with the recognition and measurement principles laid down in Accordance Standard notified under section 133 of the Companies Act, 2013 read with rules issued thereunder and other accounting principle generally accepted
8	The Bank Balance included in Cash and Cash Equivaents of the Company.
9	The outbreak of Coronavirus (COVID-19) pandemic globally and in India is causing significant disturbance and slowdown of Economic Activity. In many countries, businesses are being forced to cease or limit their operations for long or indefinite period of time. Measures taken to contain the spread of the virus, including travel bans, quarantines, social distancing, and closure of non essential services have triggered significant disruptions to businesses resulting in economic slowdown.
10	The status of investor complaints received by the company are as follows : Pending at the beginning of the Year (01.04.2019) : NIL Received during the Half year from 01.04.2019 to 31.03.2020 : 1 Disposed during the Half year from 01.04.2019 to 31.03.2020 : NIL Pending as on 31.03.2020 : 1

Date 29th July, 2020
Place Morbi



FOR LEXUS GRANITO (INDIA) LIMITED

Anil Kumar Babulal Detroja
ANIL KUMAR BABULAL DETROJA
MANAGING DIRECTOR
DIN: 03078203

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