

# SARAL MINING LIMITED

(Formerly Known as XO INFOTECH LIMITED)

CIN NO: L72900GJ1994PLC069823

**Date: 12.08.2021**

To,  
Department of Corporate Services,  
**BSE Limited**  
P. J. Towers, Dalal Street,  
**Mumbai- 400001**

Dear Sir/Madam,

**Sub: Un-Audited Financial Result quarter ending 30<sup>th</sup> June, 2021 pursuant to Regulation 33 of the SEBI (LODR) Regulations, 2015**

In compliance with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find attached herewith Un-audited financial results for quarter ended 30<sup>th</sup> June, 2021.

Kindly take the same on your record and oblige.

Thanking You,

**Yours Faithfully,**  
**FOR, SARAL MINING LIMITED**

*J.F. Dalwadi*



**MR. JANAKBHAI F. DALWADI**  
**WHOLE TIME DIRECTOR**  
**DIN: 08723283**

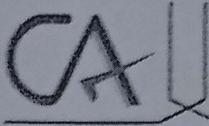
**SARAL MINING LIMITED(Formerly known as XO Infotech Limited)**  
 CIN- L72900GJ1994PLC069823  
 6TH FLOOR, B-WING, B D PATEL HOUSE, NARANPURA ROAD, AHMEDABD - 380014, GJ  
**Statement of Unaudited Financial Results for the Quarter Ended June 30, 2021**

Sr. No	Particulars	Quarter Ended			Year Ended
		3 Month ended on	3 Month ended on	3 Month ended on	Year Ended on
		30.06.2021	31.03.2021	30.06.2020	31.03.2021
		Unaudited	Audited	Unaudited	Audited
I	Revenue from operations	113.24	265.10	-	741.98
II	Other Income	3.63	138.36	-	141.54
III	<b>Total Revenue (I +II)</b>	<b>116.87</b>	<b>403.46</b>	<b>-</b>	<b>883.52</b>
IV	<b>Expenses:</b>				
	Cost of materials consumed	-	-	-	-
	Purchase of Stock-in-Trade	81.74	302.37	-	955.52
	Changes in Inventories of finished goods, work-in-progress and Stock-in-Trade	31.21	(2.44)	-	(170.56)
	Employee Benefit Expense	6.27	13.16	3.91	26.76
	Financial Costs	-	0.02	-	0.05
	Depreciation and Amortization Expense	-	0.14	-	0.14
	Other Expenses	54.82	44.63	1.13	47.96
	<b>Total Expense</b>	<b>174.04</b>	<b>357.88</b>	<b>5.04</b>	<b>859.87</b>
V	Profit before exceptional and extraordinary items and tax	(57.17)	45.58	(5.04)	23.65
VI	Exceptional Items	-	-	-	-
VII	Profit before extraordinary items and tax (V - VI)	(57.17)	45.58	(5.04)	23.65
VIII	Extraordinary Items	-	-	-	-
IX	Profit before tax (VII - VIII)	(57.17)	45.58	(5.04)	23.65
X	<b>Tax expense:</b>				
	(1) Current tax	-	-	-	-
	(2) Deferred tax	-	-	-	-
XI	Profit(Loss) from the period from continuing operations	(57.17)	45.58	(5.04)	23.65
	Less: Dividend	-	-	-	-
	Less: Tax on Dividend	-	-	-	-
XII	Balance carried Forward to Balance Sheet	(57.17)	45.58	(5.04)	23.65
XIII	Paid-up Equity share capital (at par Value of Rs.10 each)	4,842.84	4,842.84	4,842.84	4,842.84
XIV	Reserves excluding revaluation reserves	-	-	-	(2,231.93)
XV	a)Earning per equity share before Exceptional Items				
	(1) Basic	(0.12)	0.09	(0.01)	0.05
	(2) Diluted	(0.12)	0.09	(0.01)	0.05
	b)Earning per equity share after Exceptional Items				
	(1) Basic	(0.12)	0.09	(0.01)	0.05
	(2) Diluted	(0.12)	0.09	(0.01)	0.05
	<b>Notes:</b>				
	1). The above Financial Results were reviewed by the Audit Committee and Approved by the Board of Directors at their respective Meeting held on August 12, 2021				
	2) The Company's business activity fall within a single primary business segment.				
	3). Previous year's figures are re-grouped, re-classified wherever necessary.				

Date: 12.08.2021  
 Place: Ahmedabad

By order of the Board of Directors  
 For, SARAL MINING LIMITED  
  
 Whole Time Director





**BHAGAT & CO.**  
Chartered Accountants

**Limited Review Report**

To  
The Board of Directors of  
**Saral Mining Limited (formerly known as XO Infotech Limited)**

We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **Saral Mining Limited** ("the Company"), for the Quarter ended on June 30, 2021 ("the Statement").

This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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.

Our report is not modified in respect of this matter.

**FOR, BHAGAT & CO**  
**CHARTERED ACCOUNTANTS**  
Firm Registration No. : 127250W

**CA SANDEEP MULCHANDANI**  
Membership No. 144241  
Place: Ahmedabad  
Date: 12.08.2021  
UDIN: 21144241AAAABE2818

