

SARAL MINING LIMITED (Formerly known as XO Infotech Ltd)

CIN:- L72900GJ1994PLC069823

Regd. Office: 6th Floor, B-Wing, B. D. Patel House, Naranpura Road, , Ahmedabad - 380014

Email:- xoinfotechlimited@yahoo.co.in

Statement of Unaudited Financial Results for the Quarter Ended June 30, 2019

(Rs. In lacs)

Sl no.	Particulars	Quarter Ended 30 June 2019	Quarter Ended 31st March 2019	Quarter Ended 30 June 2018	Year Ended 31 Mar 2019
	(Refer Notes Below)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	REVENUE FROM OPERATIONS				
(a)	Revenue	402.30	698.98	244.61	1,317.68
(b)	Other Operating Revenue	-	-	-	-
	Total Revenue from Operations (a+b)	402.30	698.98	244.61	1,317.68
2	Other Income	1.51	45.23	0.31	45.53
3	Total Income	403.81	744.21	244.92	1,363.21
4	EXPENSES				
(a)	Cost of material consumed	400.83	685.43	239.01	1,306.95
(b)	Purchase of stock in trade	-	-	-	-
(c)	Changes in inventories of finished goods, work-in-progress, and stock-in-trade	-	10.06	3.15	5.17
(d)	Employee benefit expense	1.34	4.50	-	6.03
(e)	Finance Costs	-	-	-	-
(f)	Depreciation and Amortization Expense	-	-	-	-
(g)	Other expenses	1.76	29.25	8.41	40.86
	Total Expenses	403.93	729.24	250.57	1,359.01
5	Profit Before Exceptional items and tax	(0.12)	14.97	(5.65)	4.20
6	Exceptional Items	-	-	-	-
7	Profit before tax	(0.12)	14.97	(5.65)	4.20
8	Tax Expense	-	-	-	1.40
9	Net Profit for the period	(0.12)	14.97	(5.65)	2.80
10	Other comprehensive income	-	-	-	-
11	Total comprehensive income (9+10)	(0.12)	14.97	(5.65)	2.80
12	Paid-up equity share capital (Face Value of Rs. 10/- each)	4,842.84	4,842.84	4,842.84	4,842.84
13	Other Equity				2,263.55
14	Earnings Per Share (of Rs. 10/- each):				
(a)	Basic	(0.00)	0.03	(0.01)	0.01
(b)	Diluted	(0.00)	0.03	(0.01)	0.01

Notes:

- 1 The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on July 31, 2019. The Statutory Auditors have carried out a limited review of the above financial result.
- 2 Company has only one segment and hence no separate segment result has been given.
- 3 The figure of previous period/year have been re-grouped / re-arranged and /or recast wherever found necessary.
- 4 This statement is as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

Place : Ahmedabad
Date : 31st July, 2019

By order of the Board
FOR, SARAL MINING LIMITED
Copul Bansk
Authorised Signatory
DIRECTOR/AUTHORISED SIGNATORY



ANIKET GOYAL & ASSOCIATES

Chartered Accountants

Independent Auditor's report on Standalone Unaudited Quarterly Financial Results for the Quarter Ended 30th June 2019 of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 (As Amended)

To Board of Directors of M/s Saral Mining Limited,

We have reviewed the accompanying statement of unaudited standalone financial results of **M/s Saral Mining Limited (the Company)** for the **Quarter Ended 30th June 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 of the statement which has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting ('Ind AS 34) specified under section 133 of the Companies Act 2013, SEBI Circular CIR/CFD/FAC/62/2016 dated 5 July 2016 (hereinafter referred to as 'the SEBI Circular), and other accounting principles generally accepted in India.

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 an analytical procedure 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 recognition and measurement principles laid down in Ind AS 34 prescribed under Section 133 of the Companies Act 2013, the SEBI Circular, and other accounting principles generally accepted in India, 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 (as amended) including the manner in which it is to be disclosed or that it contains any material misstatement.

**For, ANIKET GOYAL AND ASSOCIATES,
Chartered Accountants
FRN: 022331C**

Aniket Goyal

**CA ANIKET GOYAL
PROPRIETOR
M.NO. 423707
Place: UDAIPUR
Date: 31 /07/2019**



UDIN – 19423707AAAAAE3517