

MADHAV MARBLES AND GRANITES LIMITED

N.H.8, AMBERI, UDAIPUR - 313 004, (RAJ.)

FINANCIAL RESULTS (PROVISIONAL) FOR THE PERIOD ENDED 30TH SEPTEMBER 2008

(Rs. in Lakhs)

S.No.	PARTICULARS	QUARTER ENDED		HALF-YEAR ENDED		YEAR ENDED
		30.09.2008	30.09.2007	30.09.2008	30.09.2007	31.03.2008
		(LIMITED REVIEWED)		(LIMITED REVIEWED)		(AUDITED)
1	Gross Sales / Income from operations	1764.70	2172.93	3180.04	4500.10	8371.61
	Less: Excise Duty	0.00	0.00	0.00	0.00	75.92
	Net Sales / Income from operations	1764.70	2172.93	3180.04	4500.10	8295.69
2	Other Income	64.99	3.41	87.61	4.40	296.26
3	Total Expenditure					
	(a) (increase) / decrease in stock in trade	91.59	-143.35	-5.19	61.81	177.18
	(b) consumption of materials (includes purchase of traded goods & cost of sales (Realty))	851.55	947.99	1614.78	1812.09	4588.04
	(d) manufacturing expenses	302.33	330.53	613.51	718.76	1280.76
	(e) staff cost	93.68	70.38	169.70	145.17	366.07
	(f) administrative and other expenditure	158.70	233.67	293.89	359.56	663.13
4	Interest	101.61	166.16	140.39	313.00	469.38
5	Depreciation	99.23	80.45	210.14	160.91	418.49
6	Profit (+) / Loss (-) before tax (1+2-3-4-5)	131.00	490.51	230.43	933.20	628.90
7	Provision for taxation					
	(a) current tax	0.00	0.00	0.00	0.00	57.36
	(b) deferred tax	0.00	0.00	0.00	0.00	-8.62
	(b) Fringe Benefit Tax	1.75	0.48	1.75	1.92	3.54
8	Net Profit (+) / Loss (-) (6-7)	129.25	490.03	228.68	931.28	576.62
9	Add: Prior period adjustment	0.00	0.00	0.00	0.00	-203.68
10	Profit after tax & prior period adj.	129.25	490.03	228.68	931.28	372.94
11	Paid up Equity Share Capital	894.70	894.70	894.70	894.70	894.70
12	Reserve excluding revaluation reserves	-	-	-	-	8371.27
13	Earnings Per Share (EPS)	1.44	5.48	2.56	10.41	4.17
14	Aggregate of Non-Promoter holdings					
	- No. of Shares			5396067	5350695	5463292
	- Percentage of Shares			60.31	59.80	61.06

Note :

- The above financial results for the quarter and half-year ended 30th September 2008 were taken on record by the Board of Directors on 31st October 2008, and have been reviewed by the Auditors.
- The Segment Report for the quarter ended 30th September 2008 is being filed with the Stock Exchanges.
- The Provision for Taxation adjustments will be made by the Company at the end of the financial year.
- Status of investor grievances for the quarter ended 30th September 2008.

Opening	Received	Disposed	Unresolved
0	11	11	0

Place: Mumbai
Date : 31st October 2008



For Madhav Marbles and Granites Limited

Ashok Doshi

Ashok Doshi
Managing Director