

MADHAV MARBLES AND GRANITES LIMITED
N.H.8, AMBERI, POST-BHUWANA,UDAIPUR - 313 004, (RAJ.)
FINANCIAL RESULTS (PROVISIONAL)FOR THE QUARTER ENDED 31ST MARCH 2010

(Rs. in lakhs)

S.No.	PARTICULARS	QUARTER ENDED		PERIOD ENDED		YEAR ENDED
		31.03.2010	31.03.2009	31.03.2010	31.03.2009	31.03.2009
		LIMITED REVIEWED		LIMITED REVIEWED		AUDITED
	Gross Sales / Income from operations	1645.87	1179.08	6375.84	5851.57	5860.60
	Less : Excise Duty	24.26	42.37	24.26	46.66	44.09
1	(a)Net Sales / Income from operations	1621.61	1136.71	6351.58	5804.91	5816.51
	(b)Other Operating Income	0.00	0.00	0.00	0.00	0.00
2	Expenditure					
	(a) (Increase) / decrease in stock in trade	5.94	34.66	-118.99	15.35	16.00
	(b) Consumption of materials [Includes purchase of traded goods & cost of sales (reality)]	773.05	496.32	3116.30	2861.48	2807.74
	(c) Manufacturing expenses	382.77	295.89	1435.60	1255.67	1202.87
	(d) Employees cost	106.78	112.63	418.21	372.59	383.90
	(e) Depreciation	115.05	111.11	463.73	425.87	478.71
	(f) Other expenditure	135.69	131.84	641.87	593.96	601.83
	(g) Total Expenditure	1519.28	1182.45	5956.72	5524.92	5491.05
3	Profit from operations before Other Income Interest and Exceptional items	102.33	-45.74	394.86	279.99	325.46
4	Other Income	24.01	5.78	91.23	120.61	111.13
5	Profit before Interest and Exceptional items	126.34	-39.96	486.09	400.60	436.59
6	Interest	43.38	42.27	133.31	279.08	287.15
7	Profit after Interest but before exceptional items	82.96	-82.23	352.78	121.52	149.44
8	Prior period Adjustments	1.54	-2.15	1.54	-2.15	-1.73
9	Profit(+)/Loss(-) from ordinary activities before tax	84.50	-84.38	354.32	119.37	147.71
10	Tax expense	0.00	-0.90	0.51	1.52	-13.49
11	Net profit(+)/Loss(-) from ordinary activities after tax	84.50	-83.48	353.81	117.85	161.20
12	Extraordinary items	0.00	0.00	0.00	0.00	0.00
	Net Profit (+) / Loss (-) for the period	84.50	-83.48	353.81	117.85	161.20
14	Paid up Equity Share Capital (Face Value of Rs. 10 each)	894.70	894.70	894.70	894.70	894.70
15	Reserves excluding revaluation reserves	-	-	-	-	8427.57
16	Earning Per Share (EPS)					
	(a)Basic and Diluted EPS before extraordinary items for the period	0.94	-0.93	3.95	1.32	1.81
	(b)Basic and Diluted EPS after extraordinary items for the period	0.94	-0.93	3.95	1.32	1.81
17	Public shareholding					
	- No. of Shares	5463258	5476525	5463258	5476525	5476525
	- Percentage of Shares	61.06	61.21	61.06	61.21	61.21
18	Promoter and Promoter Group Shareholding					
	(a)Pledged / Encumbered					
	Number of shares	-	-	-	-	-
	% of shares (as a % of total shareholding of promoter and promoter group	-	-	-	-	-
	% of shares (as a % of total share capital of the company)	-	-	-	-	-
	(b)Non-encumbered					
	Number of shares	3483742	3470475	3483742	3470475	3470475
	% of shares (as a % of total shareholding of promoter and promoter group	100	100	100	100	100
	% of shares (as a % of total share capital of the company)	38.94	38.79	38.94	38.79	38.79

Notes :

- The above financial results have been reviewed by the Audit Committee and taken on record by the Board at its Meeting held on 30th April 2010, and also been reviewed by the Auditors.
- The segment report for the quarter ended 31st March, 2010 is being filed with the stock exchanges.
- The provision for taxation adjustments will be made in the audited accounts.
- Status of investor greivances for the quarter ended 31.03.2010:

Opening	Received	Disposed	Unresolved
0	5	5	0

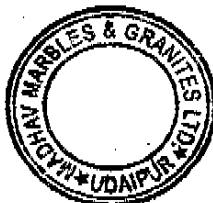
For Madhav Marbles and Granites Limited

Ashok Doshi

Managing Director

Place: Udaipur

Date: 30th April, 2010



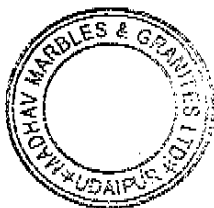
MADHAV MARBLES AND GRANITES LIMITED

N.H.8, AMBERI, POST-BHUWANA, UDAIPUR - 313 004, (RAJ.)
SEGMENT REPORT FOR THE QUARTER ENDED 31ST MARCH 2010

(Rs. in lakhs)

S.No.	PARTICULARS	QUARTER ENDED		PERIOD ENDED		YEAR ENDED
		31.03.2010	31.03.2009	31.03.2010	31.03.2009	31.03.2009
		(Limited Reviewed)		(Limited Reviewed)		(Audited)
1	Segment revenue					
	(a) Granite & Stone Division	1645.87	1179.08	6316.49	5823.10	5832.14
	(b) Realty Division	0.00	0.00	0.00	0.00	0.00
	(c) Power Generation Unit	4.36	6.61	150.17	137.89	137.89
	(d) Unallocated	0.00	0.00	0.00	0.00	0.00
	Total	1650.23	1185.69	6466.66	5960.99	5970.03
	Less: Inter segment revenue	4.36	6.61	90.82	109.42	109.42
	Gross Sales / Income from operations	1645.87	1179.08	6375.84	5851.57	5860.61
	Less: Excise Duty	24.26	42.37	24.26	46.66	44.09
	Net Sales / Income from operations	1621.61	1136.71	6351.58	5804.91	5816.52
2	Segment Results					
	Profit(+)/loss(-) before tax and interest					
	(a) Granite & Stone Division	77.97	92.71	445.87	578.44	383.85
	(b) Realty Division	-8.26	0.00	-8.26	0.00	0.00
	(c) Power Generation Unit	58.36	14.86	52.07	-26.50	56.63
	(d) Unallocated	0.00	0.00	0.00	0.00	0.00
	Total	128.07	107.57	489.68	551.94	440.48
	Less: (I)Interest	43.38	189.06	133.31	425.87	287.15
	(II)Other un allocable expenditure net of unallocable income	1.73	0.74	3.59	4.55	3.89
	Total Profit before Tax	82.96	-82.23	352.78	121.52	149.44
3	Capital Employed					
	Segment Assets - Segment Liabilities					
	(a) Granite & Stone Division	-	-	6207.42	6761.39	5898.61
	(b) Realty Division	-	-	2856.67	2252.00	3051.36
	(c) Power Generation Unit	-	-	515.75	322.12	343.73
	(d) Unallocated	-	-	0.00	0.00	0.00
	Total	-	-	9579.84	9335.51	9293.70

The above statement has been prepared by the company in accordance with clause 41 of the listing agreement and approved by the Board of Directors at its meeting held on 30th April,2010.



For Madhav Marbles and Granites Limited

Ashok Doshi

Ashok Doshi
Managing Director

Place: Udaipur
Date: 30th April, 2010