

## GLITTEK GRANITES LTD.

Regd. Office, 42, K.I.A.D.B. Industrial Area, Hoskote - 562 114

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH JUNE, 2010

SL. NO	PARTICULARS	RESULTS FOR THE QUARTER ENDED 30.06.2010	CORRESPONDING RESULTS FOR THE QUARTER ENDED 30.06.2009	Rs. In Lakhs AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31.03.2010
1	Net Sales / Income from operation			
2	Expenditure	565.75	324.04	1735.93
a.	(Increase) / decrease in stock in trade and work in progress	46.71	(77.42)	(64.85)
b.	Consumption of raw materials			
c.	Consumption of stores & Spares	210.40	151.53	637.43
d.	Purchase of traded goods	67.74	47.28	222.34
e.	Consumption of Power & Fuel	28.14	7.06	127.28
f.	Employees Cost	31.51	22.92	102.50
g.	Depreciation	34.89	29.02	126.20
h.	Other Expenditure	35.24	35.04	140.68
i.	Total	78.57	66.31	272.08
3	Profit from Operation before Other Income, Interest and Exceptional (1-2)	533.20	281.74	1563.66
4	Other Income	32.55	42.30	172.27
5	Profit before Interest and Exceptional Items (3+4)	12.15	0.63	8.33
6	Interest	44.70	42.93	180.60
7	Profit after Interest and before Exceptional Items (5-6)	36.62	40.90	158.11
8	Exceptional Items	8.08	2.03	22.49
9	Profit (+) / Loss (-) from Ordinary Activities before tax	4.59	(0.54)	8.75
10	Tax Expense	12.67	1.49	31.24
a.	Current Tax (including Wealth Tax)	0.00	1.06	4.83
b.	Fringe Benefit Tax	0.00	0.00	4.83
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	0.00	1.06	0.00
12	Extraordinary Items	12.67	0.43	26.41
13	Net Profit (+) / Loss (-) for the period	0.00	0.00	0.00
14	Paid-up Equity Share Capital (Face Value Rs.5/-)	12.67	0.43	26.41
15	Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year			1329.08
16	Earnings Per Share (EPS)			251.16
a.	Basic and diluted EPS before Extraordinary Items for the period, for the year to date and for the previous year	0.05		0.10
b.	Basic and diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year	0.05		0.10
17	Public Share Holding			
-	No. of Shares	9379300	12342300	9379300
-	Percentage of Share holding	36.13%	47.54%	36.13%
18	Promoters and promoter group Shareholding	16580100	13617100	16580100
a.	Pledged/Encumbered			
-	Number of Shares	-	-	-
-	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-
-	Percentage of shares (as a % of the total share capital of the Company)	-	-	-
b.	Non-encumbered			
-	Number of Shares	16580100	13617100	16580100
-	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%
-	Percentage of shares (as a % of the total share capital of the Company)	63.87%	52.46%	63.87%

## Notes

- Segment reporting as per Accounting Standard 17 is not applicable.
- Details of No. of investors complaints for the First quarter ended 30th June, 2010 :  
Beginning- 0 , Received- 0 , Disposed off- 0 and Pending- 0 .
- Provision for tax will be made at year end.
- Corresponding figures for earlier periods have been regrouped to confirm with those of current period.
- The above Financial Results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their Meeting held on 30.07.2010
- The Register of Members and Share Transfer book of the Company shall remain closed from 6th September 2010 to 10th September 2010 (both days inclusive) for the purpose of Annual General Meeting to be held on 10th September, 2010
- The Auditors of the Company have carried out the Limited Review of the above financial results in terms of the clause 41 of the listing Agreement

By order of the Board  
For Glittek Granites Ltd.

KAMAL AGARWAL  
MANAGING DIRECTOR

Place : Hoskote

Date : 30th July, 2010