# Deloitte Haskins & Sells

Chartered Accountants 7th Floor, Building 10, Tower B DLF Cyber City Complex DLF City Phase-II Gurgaon - 122 002, Haryana India

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### INDEPENDENT AUDITORS' REVIEW REPORT TO THE BOARD OF DIRECTORS OF GRAVITA INDIA LIMITED

- 1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of **GRAVITA INDIA LIMITED** ("the Company"), its subsidiaries and partnership firms (the Company, its subsidiaries and partnership firms constitute "the Group") and its share of the loss of its associate for the quarter ended June 30, 2013 ("the Statement"), being submitted by the Company pursuant to Clause 41 of the Listing Agreements with the Stock Exchanges, except for the disclosures in Part II Select Information referred to in paragraph 7 below. 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 the Statement based on our review.
- 2. 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 Statement is free of material misstatements. 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.
- 3. The Statement includes the results of the following entities: Gravita Exim Ltd., Gravita Ghana Ltd., Gravita Global Pte. Ltd., Gravita Mozambique LDA., Noble Build Estate Private Limited, Gravita Energy Limited, Gravita Infra Private Limited, Gravita Senegal S.A.U., Gravita Netherland BV, Gravita Nicaragua SA, Gravita Trinidad & Tobago Ltd, Navam Lanka Limited, M/s. Gravita Metals, M/s. Gravita Metals Inc., M/s. Gravita Technomech, M/s. Gravita Technomech LLP and Pearl Landcon Private Limited.
- 4. We did not review the interim financial statements of subsidiary, Navam Lanka Limited and partnership firm, M/s. Gravita Metals included in the consolidated financial results, whose interim financial statements reflect total revenues of Rs.3,537.56 lacs (net of intercompany elimination) and net profit after tax of Rs.137.22 lacs (net of intercompany elimination) for the quarter ended June 30, 2013, as considered in the consolidated financial results. These interim financial statements have been reviewed by other auditors whose reports have been furnished to us by the Management and our report on the Statement, in so far as it relates to the amounts and disclosures included in respect of this subsidiary and partnership firm, is based solely on the reports of the other auditors.
- 5. The consolidated financial results include the unaudited interim financial statements of subsidiaries viz., Gravita Exim Ltd., Gravita Ghana Ltd., Gravita Global Pte. Ltd., Gravita Mozambique LDA., Noble Build Estate Private Limited, Gravita Energy Limited, Gravita Infra Private Limited, Gravita Senegal S.A.U., Gravita Netherland BV, Gravita Nicaragua SA, Gravita Trinidad & Tobago Ltd., and partnership firms, M/s. Gravita Metals Inc., M/s. Gravita Technomech, M/s. Gravita Technomech LLP, which have not been reviewed by their auditors, whose interim financial statements reflect total revenue of Rs. 177.87 (net of inter-company elimination) and net profit after tax of Rs. 4.48 lacs (net of inter-company elimination) for the quarter ended June 30, 2013, as considered in the consolidated financial results. The consolidated financial results also includes the

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group's share of profit / loss after tax of Rs. Nil for the quarter ended June 30, 2013, as considered in the consolidated financial results, in respect of associate company, Pearl Landcon Private Limited, based on their interim financial statements which have not been reviewed by their auditors.

- 6. Based on our review conducted as stated above and based on the consideration of the reports of the other auditors referred to in paragraph 4 above and except for the effects of the matter described in paragraph 5 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the Accounting Standards referred to in Section 211 (3C) of the Companies Act, 1956 and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreements with the stock exchanges, including the manner in which it is to be disclosed, or that it contains any material misstatement.
- 7. Further, we also report that we have traced the number of shares as well as the percentage of shareholding in respect of the aggregate amount of public shareholding and the number of shares as well as the percentage of shares pledged/encumbered and non-encumbered in respect of the aggregate amount of promoters and promoter group shareholding in terms of Clause 35 of the Listing Agreements and the particulars relating to investor complaints disclosed in Part II Select Information for the quarter ended June 30, 2013 of the Statement, from the details furnished by the Management.

For DELOITTE HASKINS & SELLS

Chartered Accountants

(Firm Registration No. 015125N)

Jaideep Bhargava Partner

(Membership No. 090295)

JAIPUR, August 10, 2013

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CONSOLIDATED FINANCIAL RESULT	S FOR THE QUARTER ENDED JUNE 30, 2013
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National Professional Profess	Particulars   30,06,2013   31,03,003   30,06,2012   314.		-I				₹ in lac	
National From operations   National From opera	Name	5.No.	Particulars	For the quarter ended			For the year ended	
Income from operations (a) Nets asked Income from operations (net of excise duty)   9,388.15   9,465.23   9,064.17   38,77   (b) Other operating income   202.69   289.61   277.21   1,11   275.00   289.61   277.21   1,11   275.00   289.61   277.21   1,11   275.00   289.61   277.21   1,11   275.00   289.61   277.21   1,11   275.00   289.61   277.21   1,11   275.00   275.00   275.00   275.00   277.21   1,11   275.00   275.	Income from operations (net of excise duty)			30.06.2013	31.03.2013	30.06.2012	31.03.2013	
(a) Net sales/ Income from operations (net of excise duty) (b) Other operating income (c) Other income from operations (net) (d) Other income from operations (net) (e) Expenses (a) Cost of materials consumed (b) Purchases of stock-in-trade (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (d) Employees benefits expenses (e) Expenses (d) Employees benefits expenses (e) Expenses (e) Expenses (f) Foreign exchange loss (net) (g) Employees benefits expenses (g) Expens	(a) Net salest/Income from operations (net of excise duty) (b) Other operating income (c) Other income (c) Changes in inventories of finished goods, work-in-progress (d) Cost of materials consumed (d) Durchases of stock-in-trade (d) Changes in inventories of finished goods, work-in-progress (e) Depreciation and amortisation expenses (e) Depreciation and amortisation expenses (e) Depreciation and amortisation expenses (f) Foreign exchange loss (net) (g) Other expenses (g) Depreciation and amortisation expenses (g) Other expenses (g) Other expenses (g) Total expenses (g) Depreciation and amortisation expenses (g) Depreciation exchange (g) Depreciation exceptional expenses (g) Depreciation exchange (g) Depreciation exceptional expenses (g) Depreciation exception exchange (g) Depreciation exceptional expenses (g) Depreciation exceptional expenses (g) Depreciation exception exchange (g) Depreciation exceptional expenses (g) Depreciation exception exceptional exp			Unaudited	Unaudited	Unaudited	Audited	
(b) Other operating income   202.69   289.61   277.21   1,11	(b) Other operating income  Total income from operations (net)  Expenses  Spon.84  7,754.84  7,941.38  2. Expenses  (a) Cost of materials consumed (b) Purchases of stock-in-trade (c) Changes in inventoriers of finished goods, work-in-progress and stock-in-trade (c) Changes in inventoriers of finished goods, work-in-progress and stock-in-trade (d) Employees benefits expenses (d) Foreign exchange loss (net) (g) Other expenses (g) Chrome operations before other income, finance costs and exceptional items (1-2)  Total expenses  Total expenses  Total expenses (h) Other income (h) Other inco	1.						
Total income from operations (net)	Total income from operations (net)   9,590.84   9,754.84   9,341.38   3						38,775.0	
2.   Expenses   (a) Cost of materials consumed   (b) Purchases of stock-in-trade   1,331.82   2,058.90   1,890.42   6,55   6,046.40   (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade   1,331.82   2,058.90   1,890.42   6,55   6,046.40   (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade   1,25.99   31,25.99   1,65   6,05	(a) Cost of materials consumed (b) Purchases of stock-in-trade (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (d) Expenses (d) Expenses (d) Expenses (e) Depreciation and amortisation expenses (e) Depreciation and amortisation expenses (f) Foreign exchange loss (net) (g) Foreign exchange loss (g) Foreign exchange loss (g) Foreign exchange loss (g) Foreign exchange loss (h) Foreign exchan						1,183.20	
(a) Cost of materials consumed   (b) Purchases of stock-in-trade   (c) Purchases of stock-in-trade   (d) Employees benefits expenses   (d) Employees   (d) Employe	(a) Cost of materials consumed (b) Purchases of stock-in-trade (c) Changes in inventories of finished goods, work-in-progress (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (d) Employees benefits expenses (e) Depreciation and amortisation expenses (f) Foreign exchange loss (net) (g) Other expenses (g) Single expenses (h) Single e			9,590.84	9,754.84	9,341.38	39,958.21	
(c) Changes in inventories of finished goods, work-in-progress (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (d) Employees benefits expenses (d) Chingoes benefits expenses (d) Employees benefits expenses (d) Employees benefits expenses (e) Depreciation and amortisation expenses (19) Chingoes benefits expenses (19) Chingoes (19)	(c) Changes in inventories of finished goods, work-in-progress 2.26.3 (1,018.62) 125.99 and stock-in-trade (2) Empress of finished goods, work-in-progress 3.22.63 (1,018.62) 125.99 and stock-in-trade (4) Employees benefits expenses (45.12 453.59 370.94 (e) Depreciation and amortisation expenses 3.28.78 31.32 51.90 (f) Foreign exchange loss (net) 195.29 1.05.20 (g) Other expenses 553.05 621.04 477.98 553.05 621.04 477.98 (g) Other expenses 553.05 621.04 477.98 1.05.20 (g) Other expenses 553.05 621.04 477.98 (g) Other expenses 553.05 621.04 477.98 (g) Other expenses 700 (g) Other 900 (g) Other 9	2.				8 0 8 18		
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (d) Employees benefits expenses (1,618.62) (1,518.59) (1,668 (d) Employees benefits expenses (e) Depreciation and amortisation expenses (238.78 31.32 51.90 370.94 1,77 (d) Employees benefits expenses (238.78 31.32 51.90 (f) Foreign exchange loss (net) (19.00 the expenses (19.00 the expense) (19.00 the expense (19.00 the expense) (19.00 the expense (19.00 the expense) (19.00 the expense (19.00 the expense) (19.00 the expe	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (d) Employees benefits expenses (e) Depreciation and amortisation expenses (e) Depreciation and amortisation expenses (e) Depreciation and amortisation expenses (f) Foreign exchange loss (net) (g) Other expenses (g) 338.78 (g) 53.05 (e) 1.04 (477.98 (g) Other expenses (g) 333.84 (g) 551.78 (g) 63.63 (g) 370.94 (g) Other expenses (g) 333.84 (g) 551.78 (g) 63.63 (g) 7.75 (g) 60.61 (g) Other expenses (g) 233.84 (g) 751.78 (g) 63.63 (g) 77.75 (g) 60.61 (g) Other income (g) 60.61			6,131.06	6,605.55	6,046.40	27,434.53	
and stock-in-trade   322.63   (1018.62)   (125.99   (10.66)   (1	and stock-in-trade (d) Employees benefits expenses (e) Depreciation and amortisation expenses (d) Employees benefits expenses (e) Depreciation and amortisation expenses (g) Other expenses (g) Other expenses (g) Other expenses (h) Foreign exchange loss (net) (g) Other expenses (h) Profit from operations before other income, finance costs and exceptional items (1 - 2) (h) Other income (h) Other i			1,331.82	2,058.90	1,890.42	6,577.55	
and stock-in-trade (d) Employees benefits expenses (d) Employees benefits expenses (e) Depreciation and amortisation expenses (d) Foreign exchange loss (net) (g) Other expenses (g) Oth	and stock-in-drade (0) Empires benefits expenses (0) Empires and amortisation expenses (1) Foreign exchange loss (net) (1) Foreign exchange loss (net) (2) Empires exchange loss (net) (3) Foreign exchange loss (net) (4) Toreign exchange loss (net) (5) Foreign exchange loss (net) (6) Foreign exchange loss (net) (7) Foreign exchange loss (net) (8) Foreign exchange loss (net) (8) Foreign exchange loss (net) (9) Foreign exchange loss (net) (1) Coreign exchange loss (net) (1) Foreign exchange loss (net) (1) Coreign exchange loss (net) (1) Foreign exchange loss (net) (1) For			322.63	(1.019.63)	125.00	(1,631.56	
(e) Depreciation and amortisation expenses (f) Foreign exchange loss (net) (g) Other expenses (g) Other expe	(e) Depreciation and amortisation expenses (f) Foreign exchange loss (net) (g) Other expenses Total expenses 9,233,84 8,751,78 8,963,63 3. Profit from operations before other income, finance costs and exceptional items (1 - 2) 4. Other income 119,88 76,25 66,61 5. Profit from ordinary activities before finance costs and exceptional items (1 + 4) 6. Finance costs (refer note 6) (a)Interest cost (b)Foreign exchange loss 7 total finance costs (refer note 6) (a)Interest cost (b)Foreign exchange loss 7 total finance costs (vities before exceptional items and tax (5 - 6). 7 Profit from ordinary activities before exceptional items and tax (5 - 6). 8 Exceptional items 7 Profit from ordinary activities before exceptional items and tax (5 - 6). 8 Exceptional items 9 Profit from ordinary activities before tax (7 + 8) 10. Tax expenses (including deferred tax) (9 - 10) 10. Tax expenses (including deferred tax) (9 - 10) 11. Less: Minority interest (1 - 2 - 10) 12. Share in profit (Loss) of associate company 13. Less: Minority interest (1 - 2 - 13) 14. Profit after tax and minority interest (1 - 2 - 13) 15. Paid up equity share capital, equity shares of ₹ 2 each 18. Reserves excluding revaluation reserves as per previous balance sheet 19. Promoters and promoter group shareholding 19. Public shareholding in nos 18. Public shareholding in nos 18. Promoters and promoter group shareholding 19. Percentage of shares (as a % of the total share capital of the Company) 10. Non-encumbered 10. Number of Shares 10. Percentage of shares (as a % of the total share capital of the Company) 10. Non-encumbered 10. Number of shares 10. Percentage of shares (as a % of the total share capital of the Company) 10. Non-encumbered 10. Number of shares 10. Percentage of shares (as a % of the total share capital of the Company) 10. Non-encumbered 10. Number of shares 10. Percentage of shares (as a % of the total share capital of the Company) 10. Non-encumbered 10. Percentage of shares (as a % of the total share capital of the Company) 10. Non-encumber				10.10		1 m	
19.5.29	(i) Foreign exchange loss (net) (i) Qi other expenses (i) Qi other expenses (ii) Fortal expenses (iii) Fortal expenses (iii) From operations before other income, finance costs and exceptional items (1 - 2) (iii) Christopen (1 - 2) (iii) Foreign exchange loss (iv) Foreign exchange loss				0.0000000000000000000000000000000000000		1,734.47	
(g) Other expenses Total expenses Total expenses Total expenses Total expenses Total from ordinary activities before finance costs and exceptional items (1 + 2) Total from ordinary activities before finance costs and exceptional items (3 + 4) Total finance costs (b) Foreign exchange loss Total finance costs (c) Total	Total expenses   563.05   62.1.04   477.98				31.32	51.90	218.78	
Total expenses 3. Profit from operations before other income, finance costs and exceptional items (1 - 2) 4. Other income 5. Profit from ordinary activities before finance costs and exceptional items (3 + 4) 6. Finance costs (refer note 6) 6. Inlance costs 7. Profit from ordinary activities before exceptional items and exceptional items (3 + 4) 7. Profit from ordinary activities before exceptional items and exceptional items 7. Profit from ordinary activities before exceptional items and exceptional items 8. Exceptional items 8. Exceptional items 9. Profit from ordinary activities before tax 12. Total finance costs	Total expenses 3. Profit from operations before other income, finance costs and exceptional items (1 - 2) 4. Other income			195.29	-		151	
3. Profit from operations before other income, finance costs and exceptional items (1 - 2) 4. Other income 4. Other income 5. Profit from ordinary activities before finance costs and exceptional items (3 + 4) 6. Finance costs (16 + 0) 6. Finance costs (16 + 0) 6. Finance costs (16 + 0) 6. (a)Interest cost (b)Foreign exchange loss 7. 281.78 64.29 - 22 7. 101. Total finance costs 7. Profit from ordinary activities before exceptional items and tax (5 - 6) 8. Exceptional items 7. Profit from ordinary activities before exceptional items and tax (5 - 6) 8. Exceptional items 9. Profit from ordinary activities before tax (7 + 8) 10. Tax expenses (including deferred tax) 10. Tax expenses (including deferred tax) 11. Net profit from ordinary activities after tax (9 - 10) 12. Share in profit (Loss) of associate company 13. Less: Minority interest 14. Profit after tax and minority interest (28.93) 121.19 25.34 44 14. Profit after tax and minority interest (28.93) 121.19 25.34 44 14. Profit after tax and minority interest (28.93) 121.19 25.34 (38.57) 15. Pald up equity share capital, equity shares of ₹ 2 each (2.15 in the company) (2.15 i	3.   Profit from operations before other income, finance costs and exceptional items (1 - 2)		(g) Other expenses	563.05	621.04	477.98	2,289.09	
A. Other income	Exceptional items (1 - 2)   357.00   1,003.06   377.75   5.		Total expenses	9,233.84	8,751.78	8,963.63	36,622.86	
Company   Comp	## Company   Co	3.	Profit from operations before other income, finance costs and	257.00	1 002 06	277.75	2 225 25	
5. Profit from ordinary activities before finance costs and exceptional items (3 + 4)   438.36   3,60     6. Finance costs (refer note 6) (a) Interest cost (b) Foreign exchange loss   167.40   116.68   293.05   67.70     7. Total finance costs   449.18   180.97   293.05   90.70     8. Exceptional items   27.70   898.34   145.31   2,69     8. Exceptional items   1.85   - 1.85	5. Profit from ordinary activities before finance costs and exceptional items (3 + 4)   438.36   1,079.31   438.36   1,079.31   438.36   1,079.31   438.36   1,079.31   438.36   1,079.31   438.36   1,079.31   438.36   1,079.31   438.36   1,079.31   1,000.00   1,	- 12		357.00	1,003.06	3//./5	3,335.35	
exceptional items (3 + 4)	exceptional items (3 + 4)	4.		119.88	76.25	60.61	268.89	
Secretional Items (3 + 4)	Seceptional Items (3 + 4)   16.68   293.05   6.3   167.40   116.68   293.05   6.3   167.40   116.68   293.05   6.3   167.40   116.68   293.05   7   164.70	5.		476 99	1 079 31	438 36	3,604.24	
(a)Interest cost (b)Foreign exchange loss	(a)Interest cost (b)Foreign exchange loss   281,78   64,29   -     Total finance costs   449.18   180.97   293.05     Total finance costs   449.18   180.97   293.05     Profit from ordinary activities before exceptional items and tax (5 - 6)   70   898.34   145.31       Receptional items   -   1.85       Profit from ordinary activities before tax   27.70   900.19   145.31       Tax expenses (including deferred tax)   (33.56)   99.81   36.15       Tax expenses (including deferred tax)   (33.56)   99.81   36.15       Ret profit from ordinary activities after tax   61.26   800.38   109.16       Tax expenses (including deferred tax)   (33.56)   99.81   36.15       Ret profit from ordinary activities after tax   61.26   800.38   109.16       Tax expenses (including deferred tax)   (33.56)   99.81   36.15       Ret profit from ordinary activities after tax   61.26   800.38   109.16       Tax expenses (including deferred tax)   (33.56)   99.81   36.15       Ret profit from ordinary activities after tax   61.26   800.38   109.16       Tax expenses (including deferred tax)   (33.56)   99.81   36.15       Ret profit from ordinary activities after tax   61.26   800.38   109.16       Tax expenses (including deferred tax)   (26.93)   121.19   25.34       Ret profit from ordinary activities after tax   (26.93)   121.19       Tax expenses (including efferred tax)   (26.93)   121.19       Ret profit from ordinary activities after tax   (26.93)   121.19       Ret profit from ordinary activities after tax   (26.93)   121.19       Ret profit from ordinary activities after tax   (26.93)   121.19       Ret profit from ordinary activities after tax   (26.93)   121.19       Ret profit from ordinary activities after tax   (26.93)   121.19       Ret profit from ordinary activities after tax   (26.93)   121.19       Ret profit from ordinary activities after tax   (26.93)   121.19       Ret profit from ordinary activities after tax   (26.93)			470.00	1,079.31	730.30	3,004.24	
(b)Foreign exchange loss  7. Total finance costs  449.18 189.97 293.05 90  7. Profit from ordinary activities before exceptional items and tax (5 - 6)  8. Exceptional items  9. Profit from ordinary activities before tax (7 + 8)  10. Tax expenses (including deferred tax) (9 - 10)  12. Share in profit/ (Loss) of associate company  12. Share in profit/ (Loss) of associate company  13. Less: Minority interest (28.93) 121.19 25.34 44  14. Profit after tax and minority interest (28.93) 121.19 25.34 44  15. Paid up equity share capital, equity shares of ₹ 2 each (11 + 12 - 13)  16. Reserves excluding revaluation reserves as per previous balance sheet sheet - Basic - Diluted	(b)Foreign exchange loss	6.		(A)	500 300007000000	600000000 10000000		
Total finance costs   449.18   180.97   293.05   90	Total finance costs					293.05	674.30	
7.   Profit from ordinary activities before exceptional items and tax (S - 6)	7.   Profit from ordinary activities before exceptional items and tax (5 - 6)     8.   Exceptional items						234.57	
tax (5 - 6) 8. Exceptional items 9. Profit from ordinary activities before tax (7 + 8) 1.85 9. Profit from ordinary activities before tax (7 + 8) 10. Tax expenses (including deferred tax) 33.55 99.81 36.15 37 11. Net profit from ordinary activities after tax (9 - 10) 12. Share in profit / (Loss) of associate company 12. Share in profit / (Loss) of associate company 13. Less: Minority interest 14. Profit after tax and minority interest 15. Paid up equity share capital, equity shares of ₹ 2 each 16. Reserves excluding revaluation reserves as per previous balance sheet 17. Earnings per share (not annualised) in ₹ 18. Earnings per share (not annualised) in ₹ 19. Earnings per share (not annualised) in ₹ 19. Paid upon the shares 10. 13 1.01 0.11 10. 11	tax (5 - 6)   27.70   398.34   145.31   145.31   1.85			449.18	180.97	293.05	908.87	
8. Exceptional items 9. Profit from ordinary activities before tax (7+8) 10. Tax expenses (including deferred tax) 11. Net profit from ordinary activities after tax (9-10) 12. Share in profit/ (Loss) of associate company 12. Share in profit/ (Loss) of associate company 13. Less (including deferred tax) 14. Profit after tax and minority interest (11+12-13) 15. Paid up equity share capital, equity shares of ₹ 2 each 17. Early 19. Ear	Secretional items   1.85	7.		27.70	898.34	145.31	2,695.37	
9. Profit from ordinary activities before tax (7 + 8) (7 + 8) 10. Tax expenses (including deferred tax) (33.56) 99.81 36.15 37 11. Net profit from ordinary activities after tax (9 + 10) 12. Share in profit / (Loss) of associate company - 5.59 (6.21) (13. Less: Minority interest (13. Less: Minority interest (14. Profit after tax and minority interest (11 + 12 - 13) 15. Paid up equity share capital, equity shares of ₹ 2 each Reserves excluding revaluation reserves as per previous balance sheet 17. Earnings per share (not annualised) in ₹ - Basic - Diluted - Diluted - Diluted - Number of shares - Percentage of shareholding - Percentage of shares (as a % of the total share capital of the Company)  b) Non-encumbered - Number of shares - Percentage of shares (as a % of the total share capital of the Company) - Percentage of Shares (as a % of the total share capital of the Company) - Percentage of Shares (as a % of the total share capital of the Company) - Percentage of Shares (as a % of the total share capital of the Company) - Percentage of Shares (as a % of the total share capital of the Company) - Percentage of Shares (as a % of the total share capital of the Company) - Percentage of Shares (as a % of the total share capital of the Company) - Percentage of Shares (as a % of the total share capital of the Company) - Percentage of Shares (as a % of the total share capital of the Company) - Percentage of Shares (as a % of the total share capital of the Company) - Percentage of Shares (as a % of the total share capital of the Company) - Percentage of Shares (as a % of the total share capital of the Company)	Profit from ordinary activities before tax			27.70				
10. Tax expenses (including deferred tax)   33.56  99.81 36.15 37   37.	(7 + 8)				1.85	-	33.87	
10.   Tax expenses (including deferred tax)   (33.56)   99.81   36.15   37   37   37   37   37   37   37   3	10.   Tax expenses (including deferred tax)   (33.56)   99.81   36.15     11.   Net profit from ordinary activities after tax   (9-10)   61.26   800.38   109.16   2.     12.   Share in profit/ (Loss) of associate company   -   5.59   (6.21)     13.   Less: Minority interest   (28.93)   121.19   25.34     14.   Profit after tax and minority interest   (11+12-13)   (	9.		27.70	900.19	145.31	2,729.24	
11. Net profit from ordinary activities after tax (9 - 10) 12. Share in profit/ (Loss) of associate company 13. Less: Minority interest 14. Profit after tax and minority interest 15. Paid up equity shares of ₹ 2 each 16. Reserves excluding revaluation reserves as per previous balance sheet 17. Earnings per share (not annualised) in ₹ 18. PARTICULARS OF SHAREHOLDING Public shareholding (in nos) 19. Number of shares 19. Pledged/Encumbered 19. Percentage of shares (as a % of the total shareholding of promoter and promoter group) 10. Non-encumbered 10. Number of Shares 10. Shares 10. Shorts (as a % of the total share capital of the Company) 10. Percentage of Shares (as a % of the total share capital of the Company) 10. Percentage of Shares (as a % of the total share capital of the Company) 10. Percentage of Shares (as a % of the total share capital of the Company) 10. Percentage of Shares (as a % of the total share capital of the Company) 10. Percentage of Shares (as a % of the total share capital of the Company) 10. Percentage of Shares (as a % of the total share capital of the Company) 10. Percentage of Shares (as a % of the total share capital of the Company) 10. Percentage of Shares (as a % of the total share capital of the Company) 10. Percentage of Shares (as a % of the total share capital of the Company) 10. Percentage of Shares (as a % of the total share capital of the Company) 10. Percentage of Shares (as a % of the total share capital of the Company) 10. Percentage of Shares (as a % of the total share capital of the Company) 10. Percentage of Shares (as a % of the total share capital of the Company) 10. Percentage of Shares (as a % of the total share capital of the Company) 10. Percentage of Shares (as a % of the total share capital of the Company) 10. Percentage of Shares (as a % of the total share capital of the Company)	11. Net profit from ordinary activities after tax (9 - 10)  12. Share in profit/ (Loss) of associate company 13. Less: Minority interest 14. Profit after tax and minority interest 15. Paid up equity share capital, equity shares of ₹ 2 each 16. Reserves excluding revaluation reserves as per previous balance sheet 17. Earnings per share (not annualised) in ₹ 18. Paid up equity share capital, equity shares of ₹ 2 each 18. Capital share (not annualised) in ₹ 19. Earnings per share (not annualised) in ₹ 10. Eart -II - Select Information 10. 11	10				20.15	201 - 100 the feet	
12.   Share in profity (Loss) of associate company   -	12.   Share in profit/ (Loss) of associate company   -			(33.56)	99.81	36.15	379.39	
12. Share in profit/ (Loss) of associate company 13. Less: Minority interest 14. Profit after tax and minority interest 15. Profit after tax and minority interest 16. Reserves excluding revaluation reserves as per previous balance sheet 17. Earnings per share (not annualised) in ₹  18. Basic  □ Diluted □	12.   Share in profit/ (Loss) of associate company   5.59   (6.21)     13.   Less: Minority interest   (28.93)   121.19   25.34     14.   Profit after tax and minority interest   (11 + 12 - 13)   90.19   684.78   77.61   1,	11.		61.26	800.38	109.16	2,349.85	
13. Less: Minority interest  14. Profit after tax and minority interest (11 + 12 - 13) 15. Paid up equity share capital, equity shares of ₹ 2 each Reserves excluding revaluation reserves as per previous balance sheet 17. Earnings per share (not annualised) in ₹ - Basic - Diluted - Dil	13.   Less: Minority interest   (28.93)   121.19   25.34	12		5.00 (0.00 (	F F0			
14. Profit after tax and minority interest (11 + 12 - 13) 15. Paid up equity share capital, equity shares of ₹ 2 each Reserves excluding revaluation reserves as per previous balance sheet 8,576 16. Basic Diluted 0.13 1.01 0.11 17. Earrings per share (not annualised) in ₹ 0.13 1.01 0.11 0.11 18. Part -II - Select Information PARTICULARS OF SHAREHOLDING Public shareholding (in nos) - Number of shares - Percentage of shareholding Pledged/Encumbered - Number of shares (as a % of the total share capital of the Company)  b) Non-encumbered - Number of Shares (as a % of the total share capital of the Company)  - Percentage of Shares (as a % of the total share capital of the Company)  - Percentage of Shares (as a % of the total share capital of the Company)  - Percentage of Shares (as a % of the total share capital of the Company)  - Percentage of Shares (as a % of the total share capital of the Company)  - Percentage of Shares (as a % of the total share capital of the Company)  - Percentage of Shares (as a % of the total share capital of the Company)  - Percentage of Shares (as a % of the total share capital of the Company)	14. Profit after tax and minority interest (11 + 12 - 13) 15. Pialu pequity share capital, equity shares of ₹ 2 each Reserves excluding revaluation reserves as per previous balance sheet Shee			(20,02)			(0.42	
C11 + 12 - 13   Paid up equity share capital, equity shares of ₹ 2 each   1,362.55   1,362.05   1,362.00	11 + 12 - 13   Paid up equity share capital, equity shares of ₹ 2 each   1,362.55   1,362.55   1,362.50   1,362.00			(28.93)	121.19	25.34	445.87	
15. Pald up equity share capital, equity shares of ₹ 2 each Reserves excluding revaluation reserves as per previous balance sheet 17. Early a point of the Company) 18. Part -II - Select Information  PARTICULARS OF SHAREHOLDING Public shareholding (in nos) -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 shareholding of promoter and promoter group) -Percentage of Shares (as a % of the total shareholding of promoter and promoter group) -Percentage of Shares (as a % of the total shareholding of promoter and promoter group) -Percentage of Shares (as a % of the total shareholding of promoter and promoter group) -Percentage of Shares (as a % of the total shareholding of promoter and promoter group) -Percentage of Shares (as a % of the total shareholding of promoter and promoter group) -Percentage of Shares (as a % of the total shareholding of promoter and promoter group) -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)	15. Pidu pequity share capital, equity shares of ₹ 2 each 15. Pidu pequity share capital, equity shares of ₹ 2 each 16. Reserves excluding revaluation reserves as per previous balance sheet 17. Earnings per share (not annualised) in ₹ 18. Basic 19. Diluted 10. 13 1. 01 0. 11	14.		90.19	684.78	77.61	1,903.56	
Reserves excluding revaluation reserves as per previous balance sheet sheet 17. Earlings per share (not annualised) in ₹ - Basic - Diluted - Dilu	16. Reserves excluding revaluation reserves as per previous balance sheet 17. Earnings per share (not annualised) in ₹  - Basic - Diluted - Dilute	1 5		4 262 55	4 262 55	1 252 60	The succession	
sheet Earnings per share (not annualised) in ₹ - Basic - Diluted -	sheet Earnings per share (not annualised) in ₹ - Basic - Diluted			1,362.55	1,362.55	1,362.00	1,362.5	
17. Earnings per share (not annualised) in ₹ - Basic - Diluted - Di	17. Earnings per share (not annualised) in ₹ - Basic - Diluted - Diluted - Diluted - Basic - Diluted - Diluted - Diluted - Partizulars Of SHAREHOLDING - Public shareholding (in nos) - Number of shares - Percentage of sharesholding - Public shareholding - Percentage of sharesholding - Public shareholding - 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) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - 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 Investors complaints - Basic - Diluted - 0.13 - 1.01 - 0.11 -	10.					8,576.50	
- Basic - Diluted  - Diluted - Diluted  - Diluted  - Diluted - Diluted  - Diluted - Diluted - Diluted - Diluted - Diluted - Diluted - Diluted - Diluted - Diluted - Diluted - Diluted - Dil	- Basic	17					,	
- Diluted  - Diluted - Diluted  - Diluted  - Diluted  - Diluted - Diluted  - Diluted  - Diluted - Diluted - Diluted - Diluted - Diluted - Diluted - Diluted - Diluted - Diluted - Diluted -	- Diluted  - Diluted - Diluted  - Diluted  - Diluted -	1/.		0.40	1.01	0.44	2.70	
PARTICULARS OF SHAREHOLDING  1. Public shareholding (in nos) -Number of shares -Percentage of shareholding Pledged/Encumbered -Number of shares (as a % of the total share capital of the Company)  b) Non-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 -Percentage of shares (as a % of the total shareholding of promoter and promoter group) -Percentage of Shares (as a % of the total shareholding of promoter and promoter group) -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)  73.47% 73.52%	Part -II - Select Information  A PARTICULARS OF SHAREHOLDING Public shareholding (in nos) -Number of shares -Percentage of shareholding 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 -Percentage of shares (as a % of the total shareholding of promoter and promoter group) -Percentage of Shares (as a % of the total shareholding of promoter and promoter group) -Percentage of Shares (as a % of the total shareholding of promoter and promoter group) -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 Investors complaints  Pending at the beginning of the quarter Received during the quarter  1 Nill						2.79	
A PARTICULARS OF SHAREHOLDING Public shareholding (in nos) -Number of shares -Percentage of shareholding Pledged/Encumbered -Number of shares (as a % of the total share capital of the Company)  b) Non-encumbered -Percentage of shares (as a % of the total shareholding of promoter and promoter group) -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) -Percentage of Shares (as a % of the total shareholding of promoter and promoter group) -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)  -Percentage of Shares (as a % of the total share capital of the Company)  -Percentage of Shares (as a % of the total share capital of the Company)  -Percentage of Shares (as a % of the total share capital of the Company)	A PARTICULARS OF SHAREHOLDING Public shareholding (in nos) -Number of shares -Percentage of shareholding Pledged/Encumbered -Number 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 Investors complaints  Pending at the beginning of the quarter Received during the quarter of shares  Pending at the beginning of the quarter  Pending at the beginning of the quarter  18,071,552 18,071,552 18,030,000 18 18,071,552 18,030,000 18 18,071,552 18,071,552 18,030,000 18 26.53% 26.48%  Pondoters and promoter group shareholding of promoter and promoter group) -Percentage of shares (as a % of the total share capital of the Company)  Pending at the beginning of the quarter Received during the quarter  18,071,552 18,071,552 18,030,000 18 26.53% 26.48%  Pondoters and promoter group stareholding of promoter and promoter group) -Percentage of shares (as a % of the total share capital of the Company)  For the quarter end and promoter group stareholding of promoter promoter group stareholding stareholding stareholding stareholding stareholding stareholding stareholding stareholding starehol		- Diluted	0.13	1.01	0.11	2.79	
A PARTICULARS OF SHAREHOLDING Public shareholding (in nos) -Number of shares -Percentage of shareholding Pledged/Encumbered -Number of shares (as a % of the total share capital of the Company)  b) Non-encumbered -Percentage of shares (as a % of the total shareholding of promoter and promoter group) -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) -Percentage of Shares (as a % of the total shareholding of promoter and promoter group) -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)  -Percentage of Shares (as a % of the total share capital of the Company)  -Percentage of Shares (as a % of the total share capital of the Company)  -Percentage of Shares (as a % of the total share capital of the Company)	A PARTICULARS OF SHAREHOLDING Public shareholding (in nos) -Number of shares -Percentage of shareholding Pledged/Encumbered -Number 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 Investors complaints  Pending at the beginning of the quarter Received during the quarter of shares  Pending at the beginning of the quarter  Pending at the beginning of the quarter  18,071,552 18,071,552 18,030,000 18 18,071,552 18,030,000 18 18,071,552 18,071,552 18,030,000 18 26.53% 26.48%  Pondoters and promoter group shareholding of promoter and promoter group) -Percentage of shares (as a % of the total share capital of the Company)  Pending at the beginning of the quarter Received during the quarter  18,071,552 18,071,552 18,030,000 18 26.53% 26.48%  Pondoters and promoter group stareholding of promoter and promoter group) -Percentage of shares (as a % of the total share capital of the Company)  For the quarter end and promoter group stareholding of promoter promoter group stareholding stareholding stareholding stareholding stareholding stareholding stareholding stareholding starehol	art T	T - Coloct Information	9				
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-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 -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)  -Percentage of Shares (as a % of the total share capital of the Company)  -Percentage of Shares (as a % of the total share capital of the Company)	-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 -Percentage of shares (as a % of the total shareholding of promoter and promoter group) -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 Investors complaints  Pending at the beginning of the quarter Received during the quarter							
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-Percentage of shares (as a % of the total share capital of the Company)  b) Non-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)  -Percentage of Shares (as a % of the total share capital of the Company)  -Percentage of Shares (as a % of the total share capital of the Company)	-Percentage of shares (as a % of the total share capital of the Company) b) Non-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 Investors complaints  Pending at the beginning of the quarter Received during the quarter  Percentage of Shares (as a % of the total share capital of the Company)  For the quarter encount of the quarter of the quarter of the quarter of the quarter of the company of the quarter of the quarter of the company of the quarter of the qua	- 1		-	-	-	_	
of the Company) Non-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)  of the Company)  50,056,000 50,056,000 100.00% 100.00% 100.00% 73.47% 73.52% 73	of the Company) Non-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 Investors complaints  Pending at the beginning of the quarter Received during the quarter  Received during the quarter  Toucher Sounds Soun	- 1	100 Table 100 Ta					
b) Non-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)  50,056,000 50,056,000 100.00% 100.00% 100.00% 73.47% 73.52% 73	b) Non-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 Investors complaints  Pending at the beginning of the quarter Received during the quarter  Pending at the parter of the quarter Received during the quarter	- 1						
-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)  -Percentage of Shares (as a % of the total share capital of the Company)  50,056,000 100.00% 100.00% 100.00% 73.47% 73.52% 73	-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 Investors complaints  Pending at the beginning of the quarter Received during the quarter  Pending at the purcentage of Shares (as a % of the total share capital of the Company)  For the quarter of So,056,000							
-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)  100.00% 100.00% 100.00% 73.47% 73.52% 73	-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 Investors complaints  Pending at the beginning of the quarter Received during the quarter  Percentage of shares (as a % of the total share capital of the Company)  73.47%  73.47%  73.52%  For the quarter of 30.06.2013	b)		A11000 F04400000004400000	DADO MONOSCOLOS			
promoter and promoter group) -Percentage of Shares (as a % of the total share capital of the Company)  73.47%  73.52%	promoter and promoter group) -Percentage of Shares (as a % of the total share capital of the Company)  B Investors complaints  Pending at the beginning of the quarter Received during the quarter  Received during the quarter  100.00%  73.47%  73.47%  73.52%  For the quarter each of the quarter of the quart			50,056,000	50,056,000	50,070,000	50,056,000	
promoter and promoter group) -Percentage of Shares (as a % of the total share capital of the Company)  73.47%  73.52%	promoter and promoter group) -Percentage of Shares (as a % of the total share capital of the Company)  B Investors complaints  Pending at the beginning of the quarter Received during the quarter  Received during the quarter  100.00%  73.47%  73.47%  73.52%  For the quarter each of the quarter of the quart			100.000	100.000/	100.000	100.000	
of the Company) /3.41% /3.52% /3	of the Company)    Take			100.00%	100.00%	100.00%	100.00%	
or the Company)	B Investors complaints  Pending at the beginning of the quarter Received during the quarter  1			72 4704	72 470	73 530	72 470	
R Invectors complaints	Pending at the beginning of the quarter  Received during the quarter  1  Nil			/3.4/%	/3.4/%	/3.52%	73.47%	
R Investors complaints	Pending at the beginning of the quarter  Received during the quarter  1  Nil							
For the quarter ende	Pending at the beginning of the quarter  Received during the quarter  1	В	Investors complaints				For the quarter ended	
30.06.2013	Pending at the beginning of the quarter  Received during the quarter  1							
Pending at the beginning of the quarter Nil								
	Disposed of during the quarter		Received during the quarter				Li company	
proposed or during the quarter	Remaining unresolved at the end of the quarter Nil							







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Harsulia Mod, Diggi-Malpura, Tehsil - Phagi, Jaipur-303904

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#### SEGMENT-WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED JUNE 30, 2013

					₹ in lac	
S. No.	Particulars	Particulars For the quarter ended		led	For the year ended	
		30.06.2013	31.03.2013	30.06.2012	31.03.2013	
		Unaudited	Unaudited	Unaudited	Audited	
1.	Segment revenue (net of excise duty)					
	(a) Lead	9,345.04	9,434.43	8,695.41	38,155.62	
	(b) Others	245.80	320.41	645.97	1,802.59	
	Total	9,590.84	9,754.84	9,341.38	39,958.21	
	Less: Inter segment revenue		721	-		
	Net segment revenue	9,590.84	9,754.84	9,341.38	39,958.21	
2.	Segment results (profit\(loss) before finance costs, exceptional items and tax)					
	(a) Lead	400.86	962.66	383.70	3,171.96	
	(b) Others	(43.86)	40.40	(5.95)	163.39	
	Total	357.00	1,003.06	377.75	3,335.35	
	Less:(a) Finance costs	449.18	180.97	293.05	908.87	
	(b) Exceptional items	-	1.85	-	33.87	
	(c) Un-allocable income	(119.88)	(76.25)	(60.61)	(268.89	
	Profit before tax	27.70	900.19	145.31	2,729.24	
3.	Capital employed					
	(Segment assets - Segment liabilities)					
	(a) Lead	19,296.11	16,376.91	16,000.79	16,376.91	
	(b) Others	424.87	1,082.07	357.35	1,082.07	
	(c) Unallocated	(8,973.36)	(6,716.07)	(7,445.00)	(6,716.07)	
	Total	10.747.62	10,742,91	8,913,14	10.742.91	

#### Additional information of the Company on stand-alone basis is as follows:

₹ in lace

S. No.	Particulars	Particulars For the quarter ended			For the year ended
		30.06.2013	31.03.2013	30.06.2012	31.03.2013
	N. Control of the Con	Unaudited	Unaudited	Unaudited	Audited
1.	Total income from operations (net)	6,678.99	6,162.12	6,573.03	25,642.03
	Profit / (loss) before tax and after exceptional items	(23.17)	693.17	156.16	1,965.27
	Profit after tax	56.05	660.93	154.48	1,797.88

#### NOTES:

**GRAVITA** 

- The above results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors in their respective meetings held on August 10, 2013.
- The unaudited consolidated financial results have been prepared by the Company in accordance with the requirements of Accounting Standard (AS) 21, 'Consolidated Financial Statements' and AS 23 'Accounting for Investments in Associates in Consolidated Financial Statements', notified under the Companies (Accounting Standards) Rules, 2006 and on the basis of the separate unaudited interim financial statements of the Company, its subsidiaries, partnership firms and associates. The un-audited financial statements of subsidiaries viz., Gravita Exim Ltd., Gravita Ghana Ltd., Gravita Global Pte. Ltd., Gravita Mozambique LDA., Noble Build Estate Private Limited, Gravita Energy Limited, Gravita Infra Private Limited, Gravita Senegal S.A.U., Gravita Netherland BV, Gravita Nicaragua SA, Gravita Trinidad & Tobago Ltd., and partnership firms viz., M/s. Gravita Metals Inc., M/s. Gravita Technomech, M/s. Gravita Technomech LLP, whose net revenue is ₹ 177.87 lacs (net of inter-company eliminations) and profit after tax is ₹ 4.48 lacs (net of inter-company eliminations) for the current quarter, have been consolidated on the basis of unreviewed financial statements prepared by the management of each of these entities.
- The Standalone financial results of the Company, for the quarter ended June 30, 2013, are available on the website of the Company
- The figures of the quarter ended March 31, 2013 are the balancing figures between audited figures in respect of the full accounting year and the year to date unaudited figures upto nine months of the previous accounting year.
- Exceptional items represents profit on sale of long term trade investments in subsidiary companies during the previous year.
- Finance costs include exchange differences arising from foreign currency borrowings to the extent that they are regarded as an adjustment to interest costs.
- The previous periods'/year's figures have been regrouped/recast wherever necessary to conform with the current period's presentation.

The limited review has been completed by the Statutory Auditors.

The limited review report for the quarter ended June 30, 2013 does not have any impact on the above 'results' except for the matter explained in note 2 above.

> For and on behalf of the Board of Directors For Gravita India Limited IN

> > Rajeev Surana (Whole Time Director)

Date: 10/8/2013 For Identification purpose only
Delvitte Haskins tsells
Gurgaen

## Deloitte Haskins & Sells

Chartered Accountants 7th Floor, Building 10, Tower B DLF Cyber City Complex DLF City Phase-II Gurgaon - 122 002, Haryana India

Tel: +91 (124) 679 2000 Fax: +91 (124) 679 2012

INDEPENDENT AUDITORS' REVIEW REPORT TO THE BOARD OF DIRECTORS OF GRAVITA INDIA LIMITED

- 1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **GRAVITA INDIA LIMITED** ("the Company") for the quarter ended June 30, 2013 ("the Statement"), being submitted by the Company pursuant to Clause 41 of the Listing Agreements with the Stock Exchanges, except for the disclosures in Part II Select Information referred to in paragraph 4 below. 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 the Statement based on our review.
- 2. 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 Statement is 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.
- 3. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the Accounting Standards referred to in Section 211 (3C) of the Companies Act, 1956 and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreements with the stock exchanges, including the manner in which it is to be disclosed, or that it contains any material misstatement.
- 4. Further, we also report that we have traced the number of shares as well as the percentage of shareholding in respect of the aggregate amount of public shareholding and the number of shares as well as the percentage of shares pledged/encumbered and non-encumbered in respect of the aggregate amount of promoters and promoter group shareholding in terms of Clause 35 of the Listing Agreements and the particulars relating to investor complaints disclosed in Part II Select Information for the quarter ended June 30, 2013 of the Statement, from the details furnished by the Management.

For DELOITTE HASKINS & SELLS

Chartered Accountants

(Firm Registration No. 015125N)

Bhargava

(Membership No. 090295)

JAIPUR, August 10, 2013

DO



Part 1	STANDALONE FINANCIAL RESULTS FOR TH				₹ in lac	
		For	the quarter end	ed	For the year	
S.No.	Particulars	20.00.2012	21 02 2012	20.06.2012	ended	
		<b>30.06.2013</b> Unaudited	<b>31.03.2013</b> Unaudited	<b>30.06.2012</b> Unaudited	31.03.2013 Audited	
1.	Income from operations	Ollaudited	Ollauditeu	Orlaudited	Addited	
**	(a) Net sales/ Income from operations (net of excise duty)	6,466.01	5,815.00	6,442.86	24,682.85	
	(b) Other operating income (including share of profit from	200	District Control of the Control of t		20	
	partnership firms)	212.98	347.12	130.17	959.18	
	Total income from operations (net)	6,678.99	6,162.12	6,573.03	25,642.03	
2.	Expenses					
	(a) Cost of materials consumed	2,611.13	2,957.11	2,355.41	10,094.46	
	(b) Purchases of stock-in-trade	2,816.90	2,863.08	3,924.12	14,103.33	
	(c) Changes in inventories of finished goods, work-in-progress and	261.54	(505.55)	(187.49)	(1,375.63	
	stock-in-trade (d) Employees benefits expenses	253.24	198.78	153.95	713.74	
	(e) Depreciation and amortisation expenses	42.69	11.79	18.78	- 69.35	
	(f) Foreign exchange loss (net)	187.41	-	-	- 05.55	
	(g) Other expenses	259.91	214.38	126.57	681.83	
	Total expenses	6,432.82	5,739.59	6,391.34	24,287.08	
3.	Profit from operations before other income, finance costs and	246.17	422.53	181.69	1,354.95	
100.000	exceptional items (1 - 2)		100000 - 100000000	2009/2009/2009	SOUTH STORY OF	
4.	Other income	100.18	162.39	308.03	702.41	
5.	Profit from ordinary activities before finance costs and	346.35	584.92	489.72	2,057.36	
6.	exceptional items (3 + 4) Finance costs (refer note 6)					
0.	(a)Interest cost	116.80	125.44	108.75	405.81	
	(b)Foreign exchange loss	252.72	8.13	224.84	184.58	
	Total finance costs	369.52	133.57	333.59	590.39	
_	Profit/ (loss) from ordinary activities after finance costs but			100	(60.50)	
7.	before exceptional items (5 - 6)	(23.17)	451.35	156.13	1,466.97	
8.	Exceptional items	-	241.82	0.03	498.30	
9.	Profit/ (loss) from ordinary activities before tax	(23.17)	693.17	156.16	1,965.27	
	(7 + 8)	A				
10.	Tax expenses (including deferred tax)	(79.22)	32.24	1.68	167.39	
11.	Net profit from ordinary activities after tax (9 - 10)	56.05	660.93	154.48	1,797.88	
12.	Paid up equity share capital, equity shares of ₹ 2 each	1,362.55	1,362.55	1,362.00	1,362.5	
	Reserves excluding revaluation reserves as per previous balance	1,502.55	1,002.00	2,002.00	•	
13.	sheet				6,357.57	
14.	Earnings per share (not annualised) in ₹	24 2000	000000000	nan manu		
	- Basic	0.08	0.97	0.23	2.64	
	- Diluted	0.08	0.97	0.23	2.63	
art II	- Select Information			-		
	PARTICULARS OF SHAREHOLDING					
20000000	Public shareholding (in nos)					
	Number of shares	18,071,552	18,071,552	18,030,000	18,071,552	
	Percentage of shareholding	26.53%	26.53%	26.48%	26.539	
2.	Promoters and promoter group shareholding					
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			81		
"	- Number of Shares	50,056,000	50,056,000	50,070,000	50,056,000	
	- Percentage of shares (as a % of the total					
	shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.009	
	- Percentage of Shares (as a % of the total	73.47%	73.47%	73.52%	73.47%	
	share capital of the Company)	73.4770	75.4770	75.5270	73.477	
_				F 11		
В	Investors complaints				For the quarter ended 30.06.2013	
	Pending at the beginning of the quarter			30.06 N		
	Received during the quarter	and Sugarity of the quarter				
	Disposed of during the quarter			1		
	Remaining unresolved at the end of the quarter			N	il	





Regd. Office: "Saurabh", Chittora Road, Harsulia Mod, Diggi-Malpura, Tehsil - Phagi, Jaipur-303904 Email: info@gravitaindia.com

#### Notes:

- The above results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors in their meetings 1. held on August 10, 2013. The results have been subjected to limited review by the Statutory auditors of the Company.
- During the current quarter, the Company has acquired SEZ undertaking of Gravita Technomach (a Partnership firm, in which the Company is having a 51% profit share), on a going concern basis by way of slump sale agreement, w.e.f. April 1, 2013 at a lump sum consideration amounting to ₹555.91 lacs.
- As the Company's business activities fall within a single primary business segment viz. "Recycling of Lead and Lead Products", the disclosure requirements of Accounting Standard - 17 "Segment Reporting" notified under the Company (Accounting Standards) Rules, 2006 are not applicable.
- The figures of the quarter ended March 31, 2013 are the balancing figures between audited figures in respect of the full accounting year and the year to date unaudited figures upto nine months of the previous accounting year.
- Exceptional items represents profit on sale of long term trade investments in subsidiary companies during the previous year. 5.
- Finance costs include exchange differences arising from foreign currency borrowings to the extent that they are regarded as an adjustment 6. to interest costs.
- The previous periods'/year's figures have been regrouped/recast wherever necessary to conform with the current period's presentation. 7.

For and on behalf of the Board of Directors For Gravita India Limited

Rajeev Surana

(Whole Time Director)

For Identification purpose only Deloitte Haskins & Sells

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Date :10 August, 2013

: Jaipur

Place