GLITTEK GRANITES LTD.

				<u>rial Area, Ho</u>			
PAI	<u>UNAUDITEO FINAN</u> RT I	LIAL RESUL	IS FOR THE F	EKIOD ENDED	31ST DECEM	BER, 2013	(Rs. In Lakhs
SI. No.	Particulars	Results For the Quarter Ended	Preceding 3 months Ended	Correspondin g 3 months ended in the previous year	9 Months Ended	9 Months Ended	Year to date figures for the previous year ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unauditod	Audited
1_	Income from operations	005.00	4405.00	700 4	0004.65		
a.	Net Sales / Income from operation (Net of Excise Duty)	935.96	1105.26	766.14	3081 <u>.95</u>	2274.54	3145.17
	Other operating income	0.00	5.55	0.00	15.44	2.49	12,49
	Total income from operations	935.96	1110.81	766.14	3097.39	2277.03	3157.66
					0007.00	2277.00	3137.00
2	Expenses						
ā	Cost of Materials consumed	395.64	396.06	296.14	1182.34	826.43	1205.35
	Purchases of stock-in-trade	76.29	66.79	25.83	178.55	170.81	191.23
Ċ	Changes in inventories of finished goods, Work-in-progress and Stock-in-trade (Increase) /	(12.08)	90,14	85.27	214.05	199.66	236.58
	decrease						
	Employee Benefits expense	72.18	66.03	58.44	200.52	163.25	226.24
8	Depreciation and Amortisation exp	38.57	38.29	36.44	115.12	109.74	<u>1</u> 46.56
<u>f</u>	Cost of stores & Spares consumed	128.77	181.73	94,19	455.33	263.49	374.86
	Cost of Power & Fuel consumed Other expenses	34.25	36.98	31.66	106.48	95.59	128.03
n	Total expenses	132.04 865.66	153.43 1029.45	87.12 715.09	425.17 2877.56	274.53 2103.50	413.08
	I otal expenses	005.00	1029.40	7 15.05	2011.50	2103.50	2921.93
	Profit / (Loss) from Operations before Other Income, Finance Cost(Interest) and Exceptional	70.30	81.36	51.05	219.83	173.53	235.73
	Other Income	3.42	21.59	15,64	62.95	30.11	38.50
	Profit / (Loss) from ordinary activities before finance costs and	73.72	102.95	66.69	282.78	203.64	274.23
	exceptional items (3 + 4) Finance costs (Interest)	49.39	48.97	47.61	147.01	138.84	185.43
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	24.33	53.98	19.08	135.77	64.80	88.80
	Exceptional Items	(0.04)	1.88	1.05	0.51	(1.38)	1.50
9	Profit (+) / Loss (-) from Ordinary Activities before tax	24.29	55.86	20 13	136.28	63.42	90 30
	Tax Expense	0.00	0.00	0.00	0.00	0.00	17.21
	Current Tax (including Wealth Tax)	0.00	0.00	0.00	0.00	0.00	17.21
	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	24.29	55.86	20.13	136.28	63.42	73.09
	Extraordinary Items (Net of Tax expenses)	0.00	0.00	0.00	0.00	0.00	0.00
	Net Profit (+) / Loss (-) for the period(11+12)	24.29	55.86	20.13	136.28	63.42	73.09
	Share of profit / (loss) of associates	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority interest	0.00	0.00	0.00	0.00	0.00	0.00
	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)	24.29	55.86	20,13	136.28	63.42	73.09

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ŞI, No.	Particulars	Results For the Quarter Endod	Preceding 3 months Ended	Correspondin g 3 months ended in the previous year	9 Months Ended	9 Months Ended	Year to date figures for the provious year ended		
		31.12.2013	30.09.2013	31,12,2012	31.12.2013	31.12.2012	31.03.2013		
	5-01-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited		
17	Paid-up Equity Share Capital (Face Value Rs.5/-)	1329.08	1329.08	1329.08	1329.08	1329.08	1329.08		
18	Reserves Excluding Revaluation								
١.٠	Reserves as per balance sheet of								
j	previous accounting year								
191	Earnings Per Share (EPS)								
١.	(of Rs. 5/- each) (not annualised):		0.00	0.00	0.50	0.24	0.20		
b.	Basic Diluted	0.09	0.22 0.22	0.08 0.08	0.52 0.52	0.24 0.24	0.28 0.28		
	Earnings per share (after	0.03	0.22	0.00	0.52	0.24	0.20		
•••	extraordinary items)								
	(of Rs.5/- each) (not annualised):								
	Basic	0.09	0.22	0.08	0.52	0.24	0.28		
<u>b.</u>	Diluted	0.09	0.22	0.08	0.52	0.24	0.28		
PΛE	RT - II								
A	PARTICULARS OF								
1	Public Share Holding								
	- No. of Shares	9379300	9379300	9379300	9379300	9379300	9379300		
	- Percentage of Share holding	36.13%	36.13%	36.13%	36.13%	36.13%	36.13%		
2	Promoters and promoter group	16580100	16580100	16580100	16580100	16580100	16580100		
	Shareholding								
_ a .	Pledged/Encumbered Number of Shares	_	_	_	_	_			
	Percentage of shares (as a % of		-	-	-	-			
l	the total shareholding of promoter	-	-		-	-	-		
	and promoter group)								
	Percentage of shares (as a % of								
	the total share capital of the	-	-	-	-	-	-		
_	Company. Non-encumbered								
	Number of Shares	16580100	16580100	16580100	16580100	16580100	16580100		
	Percentage of shares (as a % of	10000100	10000100	10300100	10000100	10000100	10000100		
	the total shareholding of promoter	100%	100%	100%	100%	100%	100%		
	and promoter group)						i		
	Percentage of shares (as a % of	20.224		00.074					
	the total share capital of the	63.87%	63.87%	63.87%	63.87%	63.87%	63.87%		
_	Company.								
	Particulars		3 months ended (31.12.2013)		2.2013)				
<u>B</u> _	INVESTOR COMPLAINTS								
	Pending at the beginning of the qua	inter		NIL					
	Received during the quarter Disposed of during the quarter	·		1					
	Remaining unresolved at the end of	f the quarter		NIL					
Mat		··- d++,18,							
Note 1	Segment reporting as per Accounting	o Standard 1	7 is not applicab	l : ile					
2	Provision for tax will be made at year	T .	, is not applicab						
	Corresponding figures for earlier pe		en regrouped as	nd rearranged to	conform with	.	ļ		
	those of current period.	HOWS HAVE DE	on regrouped at	is realiallyed to	2 COMOUNT WILL				
4	The above Financial Results have t	peen reviewed	by the Audit Co	mmittee and ta	ken on record		ļ		
	by the Board of Directors at their M	eeting held or	10.02.2014						
5	The Auditors of the Company have			v of the above f	inancial results				
	in terms of the clause 41 of the listin	ng Agreement		,					
<u> </u>		By order of the Board							
				[For Glittek	Granites Ltd.			
				\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		A./	ا ۸		
					1000	~h-h-h	 γ		
	Place : Hoskote				' Kamal Ku	mar Agarwai	1		
	Date: 10th February 2014				Мапа	ging Director			

RUNGTA & RUNGTA

CHARTERED ACCOUNTANTS

To
The Board of Directors
Glittek Granites Limited

We have reviewed the accompanying statement of unaudited financial results of Glittek Granites Limited for the period ended 31st December, 2013 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. 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.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements 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 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.

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 applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

25, R.N.Mukherjee Road Kolkata 700 001 The 10th of February, 2014 For RUNGTA & RUNGTA Chartered Accountants (Registration No. 0305134E)

C.A. S.K.Roongtaa

Partner

Membership No. 15234