GLITTEK GRANITES LTD.

ľ	Regd. Office, 42, K.I.A.D.B. Industrial Area, Hoskote - 562 114						
	CIN No.:L14102KA1990PLC023497						
	AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2014						
PAF	T1		.,		""	(Rs. In Lakhs)	
SI. No.	Particulars	Results For the Quarter Ended	Preceding 3 months Ended	in the previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	
1		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013	
1	I * * * * * * * * * * * * * * * * * * *	Audited	Unaudited	Audited	Audited	Audited	
	Income from operations Net Sales / Income from operation (Net of Excise Duty)	882.14	935.96	870.63	3964.09	3145.17	
b.	Other operating income	0.08	0 00	10.15	15.52	12 64	
	Total income from operations (net)	882.22	935.96	880.78	3979,61	3157.81	
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2	Expenses						
	Cost of Materials consumed	422.20	395.64	378.92	1604.54	1205 35	
	Purchases of stock-in-trade	143.92	76.29	20.42	3 <u>22</u> .47	191.23	
С	Changes in inventories of finished goods, Work-in-progress and Stock-in-trade (Increase) / decrease	(130.67)	(12 08)	36.92	83.38	236 58	
al	Employee Benefits expense	67.47	72.18	62 99	267.99	226 24	
	Depreciation and Amortisation expense	37.80	38.57	36 82	152 92	146.56	
	Cost of stores & Spares consumed	103.12	128 77	111.37	558.45	374.86	
	Cost of Power & Fuel consumed	32.56	34.25	32 44	139.04	128 03	
h	Other expenses	138.55	132.04	138.55	563 72	413.08	
	Total expenses	814.95	865.66	818.43	3692.51	2921.93	
	Profit / (Loss) from Operations before Other Income, Finance Cost(Interest) and Exceptional Items (1-2)	67.27	70.30	62 35	287.10	235 88	
	Other Income	(6.51).	3.42	8 24	56.44	38.35	
	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	60.76	73.72	70.59	343 54	274.23	
6	Finance costs (Interest)	48.52	49.39	46 59	195.53	185 43	
ļ	Profit (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	12.24	24.33	24 00	148.01	88 80	
	Exceptional Items	(0.28)	(0.04)	2.89	0 23	1.50	
9	Profit (+) / Loss (-) from Ordinary Activities	11 96	24.29	26.89			
	before tax				148.24	90.30	
	Tax Expense	0.00	0.00	17.21	28 25	17.21	
	Current Tax (including Wealth Tax)	0.00	0 00	17.21	28 25	17.21	
- 1	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	11.96	24.29	9.68	119.99	73.09	
	Extraordinary Items (Net of Tax expenses)	0.00	0.00	0 00	0.00	0 00	
	Net Profit (+) / Loss (-) for the period(11+12)	11.96	24.29	9 68	119.99	73 09	
14	Share of profit / (loss) of associates	0.00	0.00	0.00	0.00	0.00	
15	Minority interest	0.00	0.00	0.00	0.00	0.00	
[i	Net Profit / (Loss) after taxes, minority nterest and share of profit / (loss) of	11.96	24.29	9.68	119.99	73.09	
í	associates (13 + 14 + 15)						

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SI. No.	Particulars	Results For the Quarter Ended	Preceding 3 months Ended	Corresponding 3 months ended in the previous year	Year to date flgures for current period ended	Year to date figures for the previous year onded
1		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
		Auditod	Unaudited	Audited	Audited	Audited
17	Paid-up Equity Share Capital	1,329.08	1329.08	1329.08	1329.08	1329.08
	(Face Value Rs.5/-)					
18	Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year					
	Earnings Per Share (EPS) (of Rs. 5/- each) (not annualised):	0.00			D 47	0.00
<u>a.</u>	Basic Diluted	0.09 0.09	0.09 0.09	0.04 0.04	0 46 0.46	0.28 0.28
	Earnings per share (after extraordinary items)	0.09	0.09	0.04	0.46	0 28
ľ	(of Rs.5/- each) (not annualised):					l i
a.	Basic	0.09	0.09	0.04	0.46	0.28
b.	Diluted	0.09	0.09	0.04	0.46	0.28
<u> </u>						
	RT - II PARTICULARS OF SHAREHOLDING				•	
1	Public Share Holding					
	- No. of Shares	9379300	9379300	9379300	9379300	9379300
	- Percentage of Share holding	36.13%	36.13%	36.13%	36 13%	36.13%
2	Promoters and promoter group Shareholding	16560100	16580100 	16580100	16580100	16560100
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	-	_	-	_	_
-h	share capital of the Company Non-encumbered					
D.	Number of Shares	—: ₁₆₅₈₀₁₀₀	16580100	16580100	16580100	16580100
	Percentage of shares (as a % of the total				10000100	10000100
	shareholding of promoter and promotor group)	100%	100%	100%	100%	100%
	Percentage of shares (as a % of the total share capital of the Company.	63.87%	63.87%	63.87%	63 87%	63.87%
	Particulars		3 mont	:hs ended (31.03		
В	INVESTOR COMPLAINTS		ŢŢ		7.20147	
	Pending at the beginning of the quarter			NIL		
	Received during the quarter		"	NIL		
	Disposed of during the quarter			NIL		
	Remaining unresolved at the end of the quar	ter		NIL		
<u>.</u>						
Star	dalone / Consolidated Statement of Asset	s and Liabilit	iles		1	(In Rs.)
	Particulars	. . i	!		As at Year end 31.03.2014 (Audited)	As at Year end 31.03.2013 (Audited)
Α	EQUITY AND LIABILITIES					•——
	Shareholders' Funds					
	a) Share Capital				132,908,500	132,908,500
	b) Reserves & Surplus				51,459,396	39,459,073
l	c) Money received against share warrants					
	21		ub-total - Share	holders' funds	184,367,896	172,367,573
	Share application money pending allotme	nt				
	Minority interest					
	Non-current liabilities		ĺ			
	Long-term borrowings Deferred tax liabilities (net)				3,256,077	6,921,768
	Other long-term liabilities	!				
	Long-term provisions			ł		
—"	arrig term promotion	Su	b-total - Non-cu	rrent liabilities	3,256,077	6,921,768
			- 10121 - 14011-00		J,E30,077	0,821,700

GLITTEK GRANITES LTD.

Particulars		GEITTER GRANITES LTD.					
Short-term borrowings		Particulars	31.03.2014	31.03.2013			
b Trade payables c Other current liabilities 17,457,104 15,896,593 d Short-term provisions Sub-total - Current liabilities 195,391,198 176,123,341 Sub-total - Current liabilities 195,391,198 176,123,341 TOTAL - EQUITY AND LIABILITIES 393,015,171 355,412,682 B ASSETS 1 Non-current assets a Fixed assets b Goodwill on consolidation 122,541,195 135,205,352 c Consolidation 122,541,195 135,205,352 d Deferred tax assets (net) 122,541,195 135,205,352 d Deferred tax assets (net) 132,267,293 142,082,945 2 Current assets 131,267,293 142,082,945 2 Current investments 131,267,293 142,082,945 d Cesh and cash equivalents 152,765,862 104,230,485 15,876,861 104,230,485 104,230,485 104,230,485 1	5	Current liabilities					
b Trade payables c Other current liabilities 17,457,104 15,896,593 d Short-term provisions Sub-total - Current liabilities 195,391,198 176,123,341 Sub-total - Current liabilities 195,391,198 176,123,341 TOTAL - EQUITY AND LIABILITIES 393,015,171 355,412,682 B ASSETS 1 Non-current assets a Fixed assets b Goodwill on consolidation 122,541,195 135,205,352 c Consolidation 122,541,195 135,205,352 d Deferred tax assets (net) 122,541,195 135,205,352 d Deferred tax assets (net) 132,267,293 142,082,945 2 Current assets 131,267,293 142,082,945 2 Current investments 131,267,293 142,082,945 d Cesh and cash equivalents 152,765,862 104,230,485 15,876,861 104,230,485 104,230,485 104,230,485 1	_ a						
c Other current liabilities d Short-term provisions 14,611,297 8,377,093 Sub-total - Current liabilities 195,391,198 176,123,341 TOTAL - EQUITY AND LIABILITIES 383,015,171 355,412,682 B ASSETS 1 Non-current assets a Fixed assets b Goodwill on consolidation c Non-current investments d Deferred tax assets (net) e Long-term loans and advances f Other non-current assets 2 Current investments b Inventiones 1 Trade receivables 1 Trade receivables 1 Trade receivables 1 Trade receivables 1 Sub-total - Current assets 5 Sub-total - Current assets 1 Other current assets 7 Total - ASSETS 383,015,171 355,412,682 Notes Notes Notes Notes 1 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 29 05 2014 The quarrenty financial results are the derived figures between audited figures in respect of the year ended March 31, 2014 and the published year to date figures up to December 31, 2013, being the date of the end of the trud quarter of the current financial year, which was subject to limited review 3 Previous period figures have been regrouped/rearranged, wherever considered necessary, to confirm to the current quarrier classification Place : Hoskote Place : Hoskote	l b	Trade payables					
Short-term provisions							
Sub-total - Current liabilities 195,391,198 176,123,341	T a	Short-term provisions					
B ASSETS 1 Non-current assets a Fixed assets a Bond-current investments a Deferred tax assets (net) a Deferred tax assets (net) a Bond-current assets a Fixed assets a Current investments a Bond-current assets a Current investments b Inventories a Fixed recaivables a Cash and cash equivalents a Fixed asset and assh equivalents a Fixed asset a Fixed asset and assh equivalents a Fixed asset a Fixed asset and assh equivalents a Fixed asset asset and assh equivalents a Fixed asset and assh equivalents a Fixed asset and assh equivalents a Fixed asset a Fixed asset asset as a Fixed asset asset asset as a Fixed ass	· · · <u>=</u>						
B ASSETS 1 Non-current assets a Fixed assets b Goodwill on consolidation c Non-current investments d Deferred tax assets (net) e Long-term loans and advances f Other non-current assets Sub-total - Non-current assets 131,267,293 142,082,945 2 Current assets a Current investments b Inventories c Trade receivables d Cash and cash equivalents d Cash and cash equivalents f Other unrent assets Sub-total - Current assets 152,765,862 104,230,485 3,449,288 e Short-term loans and advances f Other current assets Sub-total - Current assets 15,766,623 15,998,991 16,799,660 140,596 Total - Assets Sub-total - Current assets 17,747,878 17,937 TOTAL - Assets 183,015,171 17,938 Notes 1849,288 Notes 1949,288 Notes 1949	—	Sub-total - Current liabilities		<u>176,123,341</u>			
1 Non-current assets a Fixed assets b Goodwill on consolidation c Non-current investments d Deferred tax assets (net) e Long-term loans and advances f Other non-current assets 2 Current assets 3 Current investments b Inventores c Trade receivables c Trade receivables d Short-term loans and advances f Other current assets 3 Sub-total - Non-current assets 152,765,852 104,230,485 152,765,852 104,230,485 152,766,852 104,230,485 152,766,852 104,230,485 153,993,691 15,879,861 15,879,861 15,879,861 15,879,861 10,993,891 15,879,861 10,993,891 15,879,861 10,993,891 15,879,861 10,993,891 15,879,861 10,993,891 15,879,861 10,993,891 15,879,861 10,993,891 15,879,861 10,993,891 15,879,861 10,993,891 10,993,891 10,993,891 10,993,891 10,993,891 10,993,891 10,993,891 10,993,991 10,993,991 10,993,991 10,993,991 10,993,991 10,993,991 10,993,991 10,993,991 10,993,991 10,993,991 10,993,991 10,993,991 10,993,991 10,993,991 10,993,991 10,993,991 10,993,991 10,993,993,991 10,993,993,991 10,993,993	-	TOTAL - EQUITY AND LIABILITIES	383,015,171	355,412,682			
1 Non-current assets a Fixed assets b Goodwill on consolidation c Non-current investments d Deferred tax assets (net) e Long-term loans and advances f Other non-current assets 2 Current assets 3 Current investments b Inventores c Trade receivables c Trade receivables d Short-term loans and advances f Other current assets 3 Sub-total - Non-current assets 152,765,852 104,230,485 152,765,852 104,230,485 152,766,852 104,230,485 152,766,852 104,230,485 153,993,691 15,879,861 15,879,861 15,879,861 15,879,861 10,993,891 15,879,861 10,993,891 15,879,861 10,993,891 15,879,861 10,993,891 15,879,861 10,993,891 15,879,861 10,993,891 15,879,861 10,993,891 15,879,861 10,993,891 15,879,861 10,993,891 10,993,891 10,993,891 10,993,891 10,993,891 10,993,891 10,993,891 10,993,991 10,993,991 10,993,991 10,993,991 10,993,991 10,993,991 10,993,991 10,993,991 10,993,991 10,993,991 10,993,991 10,993,991 10,993,991 10,993,991 10,993,991 10,993,991 10,993,991 10,993,993,991 10,993,993,991 10,993,993	L .	ACRETE					
a Fixed assets b Goodwill on consolidation c Non-current investments d Deferred tax assets (net) e Long-term loans and advances f Other non-current assets Sub-total - Non-current assets 131,267,293 142,082,945 2 Current assets a Current investments b Inventories c Trade receivables d Cash and cash equivalents Short-term loans and advances f Other current assets Sub-total - Current assets 15,765,862 104,230,485 3,449,288 6,507-term loans and advances f Other current assets Sub-total - Current assets Sub-total - Current assets 15,747,878 213,329,737 TOTAL - ASSETS 383,015,171 355,412,682 Notes 1 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 29,05,2014 The quarterly financial results are the derived figures between audited figures in respect of the year ended March 31, 2014 and the published year to date figures up to Decembor 31, 2013, being the date of the end of the third quarter of the current financial year, which was subject to limited review Previous period figures have been regrouped/rearranged, wherever considered necessary, to confirm to the current quarter classification By order of the Board For Glittek Granitos Ltd Place: Hoskote	_						
b Goodwill on consolidation c Non-current investments d Deferred tax assets (net) e Long-term loans and advances f Other non-current assets 2 Current assets 3 Current investments b Inventories c Trade receivables d Cash and cash equivalents d Sub-total - Non-current assets 152,765,862 104,230,485 40,288 61,5166,234 3,449,288 62,508 63,5166,234 3,449,288 63,5166,234 63,516,6234 63,516,62	Ι'_	Non-current assets					
b Journal investments d Deferred tax assets (net) e Long-term loans and advances f Other non-current assets Sub-total - Non-current assets 131,267,293 142,082,945 2 Current assets 3 Current investments b Inventories 79,745,491 89,629,508 152,765,862 104,230,485 Cash and cash equivalents 5 Charterm loans and advances 13,993,691 15,879,861 Other current assets Sub-total - Current assets 25,174,878 213,329,737 TOTAL - ASSETS 383,015,171 355,412,682 Notos 1 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 29 05,2014 The quarterty financial results are the derived figures between audited figures in respect of the year ended March 31, 2014 and the published year to date figures up to December 31, 2013, being the date of the end of the third quarter of the current financial year, which was subject to limited review Previous period figures have been regrouped/rearranged, wherever considered necessary, to confirm to the current quarter classification Place: Hoskote Namal Kuman Agarwai	F .	rixed assets	122,541,195	135.205.352			
d Deferred tax assets (net) e Long-term loans and advances f Other non-current assets Sub-total - Non-current assets 131,267,293 142,082,945 2 Current assets a Current investments b Inventones c Trade receivables d Cash and cash equivalents Short-term loans and advances f Other current assets Sub-total - Current assets 152,765,862 104,230,485 Cosh and cash equivalents Short-term loans and advances Sub-total - Current assets TOTAL - ASSETS 383,015,171 355,412,682 Notes 1 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 29,05,2014 The quarriery financial results are the derived figures between audited figures in respect of the year ended March 31, 2014 and the published year to date figures up to December 31, 2013, being the date of the end of the third quarter of the current financial year, which was subject to limited review Previous period figures have been regrouped/rearranged, wherever considered necessary, to confirm to the current quarter classification Previous period figures have been regrouped/rearranged, wherever considered necessary, to confirm to the current quarter classification Previous period figures have been regrouped/rearranged, wherever considered necessary, to confirm to the current quarter classification Previous period figures have been regrouped/rearranged. Wherever considered necessary, to confirm to the current quarter classification Previous period figures have been regrouped/rearranged. Wherever considered necessary, to confirm to the current quarter classification Previous P			·	, , 			
Sub-total - Non-current assets 131,267,293 142,082,945							
Sub-total - Non-current assets 131,267,293 142,082,945 2 Current assets 2 131,267,293 142,082,945 2 Current investments 79,745,491 89,629,508 152,765,862 104,230,485 152,765,862 104,230,485 152,765,862 104,230,485 152,765,862 104,230,485 15,962,34 3,449,288 15,961,662,34 15,899,691 15,879,861 17,6600 140,595 15,862,34 15,893,691 15,879,861 17,6600 140,595 15,879,861 17,879,879,879,879,879,879,879,879,879,87							
Sub-total - Non-current assets 131,267,293 142,082,945 2 Current investments a Current investments b Inventories c Trade receivables c Shan and cash equivalents d Short-term loans and advances f Other current assets Sub-total - Current assets 251,747,878 213,329,737 TOTAL - ASSETS 383,015,171 355,412,682 Notes 1 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 29 05 2014 The quarterly financial results are the derived figures between audited figures in respect of the year ended March 31, 2014 and the published year to date figures up to December 31, 2013, being the date of the end of the third quarter of the current financial year, which was subject to limited review Previous period figures have been regrouped/rearranged, wherever considered necessary, to confirm to the current quarter classification By order of the Board For Glittek Granites Ltd Place: Hoskote Place: Hoskote Ramal Kumal Agarwal			8.726.098	5.877.593			
2 Current investments a Current investments b Inventories c Trade receivables c Trade receivables c Short-term loans and advances f Other current assets Sub-total - Current assets 15,745,862 104,230,485 15,878,861 15,993,691 15,879,861 15,8] '		-,,,	_,+,000			
2 Current assets a Current investments b Inventories		Sub-total - Non-current assets	131,267,293	142.082.945			
a Current investments b Inventories				.,			
b Inventories	²	Current assets					
Trade receivables	<u> a</u>	Current investments	-	_			
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 29.05.2014 The quarterly financial results are the derived figures between audited figures in respect of the year ended March 31. 2014 and the published year to date figures up to December 31, 2013, being the date of the end of the third quarter of the current financial year, which was subject to limited review Place: Hoskote 1 Augureal Fox Glittek Granites Ltd Place: Hoskote 1 Augureal Fox Glittek Granites Ltd	, b	Inventories	79.745.491	89 829 508			
Short-term loans and advances 5,166,234 3,449,288 13,993,691 15,879,861 76,600 140,595 76,600	اء <u>. </u>	Trade receivables					
Other current assets Sub-total - Current assets Sub-total - Current assets Sub-total - Current assets Sub-total - Current assets TOTAL - ASSETS Sa3,015,171 355,412,682 Notes 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 29,05,2014 The quarterly financial results are the derived figures between audited figures in respect of the year ended March 31, 2014 and the published year to date figures up to December 31, 2013, being the date of the end of the third quarter of the current financial year, which was subject to limited review Previous period figures have been regrouped/rearranged, wherever considered necessary, to confirm to the current quarter classification By order of the Board For Glittek Granitos Ltd Place: Hoskote		Cash and cash equivalents					
Sub-total - Current assets 75,600 140,595 Sub-total - Current assets 251,747,878 213,329,737 TOTAL - ASSETS 383,015,171 355,412,682 Notes 1 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 29,05,2014 2 The quarterly financial results are the derived figures between audited figures in respect of the year ended March 31, 2014 and the published year to date figures up to December 31, 2013, being the date of the end of the third quarter of the current financial year, which was subject to limited review 3 Previous period figures have been regrouped/rearranged, wherever considered necessary, to confirm to the current classification By order of the Board For Glittek Granites Ltd Place: Hoskote							
Notes Total - Assets 251,747,878 213,329,737 TOTAL - Assets 383,015,171 355,412,882 Notes 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 29,05,2014 The quarterly financial results are the derived figures between audited figures in respect of the year ended March 31, 2014 and the published year to date figures up to December 31, 2013, being the date of the end of the third quarter of the current financial year, which was subject to limited review Previous period figures have been regrouped/rearranged, wherever considered necessary, to confirm to the current classification By order of the Board For Glittek Granites Ltd Place: Hoskote	f	Other current assets					
Notes Total - Assets 383,015,171 355,412,682 Notes 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 29,05,2014 The quarterly financial results are the derived figures between audited figures in respect of the year ended March 31, 2014 and the published year to date figures up to December 31, 2013, being the date of the end of the third quarter of the current financial year, which was subject to limited review Previous period figures have been regrouped/rearranged, wherever considered necessary, to confirm to the current classification By order of the Board For Glittek Granites Ltd Place: Hoskote Ramal Kumar Agarwai		Sub-total - Current assets					
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 29.05.2014 The quarterly financial results are the derived figures between audited figures in respect of the year ended March 31. 2014 and the published year to date figures up to December 31. 2013, being the date of the end of the third quarter of the current financial year, which was subject to limited review Previous period figures have been regrouped/rearranged, wherever considered necessary, to confirm to the current classification By order of the Board For Glittek Granites Ltd Place: Hoskote Ramal Kumar Agarwai	<u>. </u>						
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The quarterly financial results are the derived figures between audited figures in respect of the year ended March 31, 2014 and the published year to date figures up to December 31, 2013, being the date of the end of the third quarter of the current financial year, which was subject to limited review 3 Previous period figures have been regrouped/rearranged, wherever considered necessary, to confirm to the current quarter classification By order of the Board For Glittek Granites Ltd Place: Hoskote	Note	s — — — —	·				
Previous period figures have been regrouped/rearranged, wherever considered necessary, to confirm to the current quarter By order of the Board Fol/Glittek Granites Ltd Place: Hoskote Karnal Kumar Agarwai	2	The quarterly financial results are the derived figures between audited figures in respect of the year ended March 31, 2014 and the published year to date figures up to December 31, 2013, being the date of the year of the third published.					
Place : Hoskote Fol/Glittek Granites Ltd	3	Previous period figures have been regrouped/rearranged, wherever considered necessary, to confirm to the current quarter classification					
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