

**GLITTEK GRANITES LTD.**

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

**UNAUDITED FINANCIAL RESULTS(PROVISIONAL) FOR THE PERIOD ENDED 31ST DECEMBER,2008**

Rs. In Lakhs

SL. NO	PARTICULARS	3 Months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for previous year ended	Previous accounting year ended
		31.12.2008	31.12.2007	31.12.2008	31.12.2007	31.03.2008
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Net Sales / Income from operation	200.94	323.77	560.35	891.77	1144.46
2	Other Income	3.62	2.75	8.12	5.01	15.15
3	<b>Total Income</b>	<b>204.56</b>	<b>326.52</b>	<b>568.47</b>	<b>896.78</b>	<b>1159.61</b>
4	<b>Expenditure</b>					
a.	(Increase) / decrease in stock in trade and work in progress	(65.28)	2.88	(112.73)	(52.44)	(80.55)
b.	Consumption of raw materials	65.86	112.34	159.47	313.50	430.53
c.	Consumption of stores & Spares	14.94	26.60	38.46	97.22	126.21
d.	Purchase of traded goods	33.55	40.92	108.80	78.12	87.07
e.	Power & Fuel	13.45	19.18	34.00	65.79	90.63
f.	Employees Cost	27.45	27.84	67.37	79.96	109.20
g.	Depreciation	33.43	24.63	85.34	73.57	98.03
i.	Other Expenditure	44.46	55.33	118.73	175.35	223.72
j.	<b>Total</b>	<b>167.86</b>	<b>309.73</b>	<b>499.44</b>	<b>831.07</b>	<b>1084.84</b>
5	Interest	32.32	14.53	62.62	46.81	57.96
6	Exceptional Items (Prior Period Adjustments)	0.26	(0.62)	0.32	(13.11)	(13.18)
7	<b>Profit (+) / Loss (-) from Ordinary Activities before tax</b>	<b>4.64</b>	<b>2.88</b>	<b>6.73</b>	<b>5.79</b>	<b>3.63</b>
8	Tax Expenses	0.56	0.37	1.13	1.22	2.09
a.	Current Tax (Including Wealth Tax)	0.00	0.00	0.00	0.00	0.57
b.	Fringe Benefit Tax	0.56	0.37	1.13	1.22	1.52
9	<b>Net Profit (+) / Loss (-) from Ordinary Activities after tax</b>	<b>4.08</b>	<b>2.51</b>	<b>5.60</b>	<b>4.57</b>	<b>1.54</b>
10	Extraordinary Items	0.00	0.00	0.00	0.00	0.00
11	<b>Net Profit (+) / Loss (-) for the period</b>	<b>4.08</b>	<b>2.51</b>	<b>5.60</b>	<b>4.57</b>	<b>1.54</b>
12	Paid-up Equity Share Capital (Face Value Rs.5/-)	1329.08	937.78	1329.08	937.78	937.78
13	Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year					-1.53
14	Earnings Per Share (EPS) Basic and diluted EPS before Extraordinary Items for the period, for the year to date and for the previous year (Rs)	0.02	0.01	0.02	0.02	0.01
15	Public Share Holding					
	- No. of Shares	12,342,300	90,12,300	12,342,300	90,12,300	90,12,300
	- Percentage of Share holding	47.54%	49.70%	47.54%	49.70%	49.70%

**Notes**

- Segment reporting as per Accounting Standard 17 is not applicable.
- Details of No. of Investors complaints for the third quarter ended 31st December, 2008 :  
Beginning- 0 , Received- 0, Disposed off- 0 and Pending- 0 .
- Corresponding figures for earlier periods have been regrouped to conform with those of current period.
- Provision for Income Tax will be made at the end of the year.
- The above Results have been reviewed by Audit Committee at its meeting held on 31st January 2009 and thereafter taken on record by Board of Directors at the meeting held on 31st January, 2009. The Statutory Auditors have carried out a limited review of the financial results for the quarter and nine months ended 31st December, 2008  
(\* ) EPS for the period has not been annualised.

By order of the Board  
For Glittek Granites Ltd.

Place : Hoskote  
Date : 31st January, 2009

**KAMAL KUMAR AGARWAL**  
MANAGING DIRECTOR

*Certified to be True.*  
KAMAL KUMAR AGARWAL

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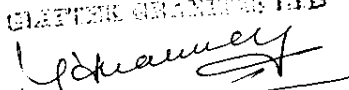
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