

GLITTEK GRANITES LTD.

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

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 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 period ended	Previous accounting year ended
		30.09.2008	30.09.2007	30.09.2008	30.09.2007	31.03.2008
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Net Sales / Income from operation	137.35	314.18	359.41	568.00	1144.46
2	Other Income	3.92	1.34	4.50	2.26	15.15
3	Total Income	141.27	315.52	363.91	570.26	1159.61
4	Expenditure					
a.	(Increase) / decrease in stock in trade and work in progress	(39.92)	8.62	(47.46)	(55.32)	(80.55)
b.	Consumption of raw materials	32.61	94.85	93.62	201.15	430.53
c.	Consumption of stores & Spares	8.48	35.16	23.52	70.62	126.21
d.	Purchase of traded goods	42.14	18.96	75.25	37.20	87.07
e.	Power & Fuel	7.54	22.61	20.55	46.61	90.63
f.	Employees Cost	14.45	25.21	39.92	52.12	109.20
g.	Depreciation	27.37	24.58	51.91	48.94	98.03
i.	Other Expenditure	29.44	56.41	74.27	120.02	223.72
j.	Total	122.11	286.40	331.58	521.34	1084.84
5	Interest	18.70	15.49	30.31	32.28	57.96
6	Exceptional Items (Prior Period Adjustments)	0.00	(11.65)	0.06	(13.73)	(13.18)
7	Profit (+) / Loss (-) from Ordinary Activities before tax	0.46	1.98	2.08	2.91	3.63
8	Tax Expenses	0.15	0.43	0.57	0.85	2.09
a.	Current Tax (Including Wealth Tax)	0.00	0.00	0.00	0.00	0.57
b.	Fringe Benefit Tax	0.15	0.43	0.57	0.85	1.52
9	Net Profit (+) / Loss (-) from Ordinary Activities after tax	0.31	1.55	1.51	2.06	1.54
10	Extraordinary Items	0.00	0.00	0.00	0.00	0.00
11	Net Profit (+) / Loss (-) for the period	0.31	1.55	1.51	2.06	1.54
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(*)	0.00	0.01	0.01	0.11	0.01
15	Public Share Holding					
	- No. of Shares	12342300	9012300	12342300	9012300	9012300
	- 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 second quarter ended 30th September, 2008 :
Beginning- 0 , Received- 2 , Disposed off- 2 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 commercial production of the expansion project has begun from 04/09/2008
- The above Results have been reviewed by Audit Committee and thereafter approved by Board of Directors at the meeting held on 31st October, 2008. The Statutory Auditors have carried out a limited review of the financial results for the six months ended 30th September, 2008.
(*) EPS for the period has not been annualised.

By order of the Board
For Glittek Granites Ltd.

Place : Hoskote
Date : 31st October, 2008

KAMAL KUMAR AGARWAL
MANAGING DIRECTOR

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