

FROM :

FAX NO. : 08025280068

GLITTEK GRANITES LTD.

Regd. Office, 42, K.I.A.D.B. Industrial Area, Hoskote - 562 114
 UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
 FOR THE QUARTER ENDED 30TH JUNE, 2009

SL. NO	PARTICULARS	RESULTS FOR THE QUARTER ENDED 30.06.2009	CORRESPONDING RESULTS FOR THE QUARTER ENDED 30.06.2008	Rs. In Lakhs AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31.03.2009
1	Net Sales / Income from operation	324.04	222.01	1006.78
2	Expenditure			
a.	(Increase) / decrease in stock in trade and work in progress	(77.42)	(7.54)	(116.30)
b.	Consumption of raw materials	151.53	61.01	323.98
c.	Consumption of stores & Spares	47.28	15.04	68.06
d.	Purchase of traded goods	7.06	33.11	159.12
e.	Consumption of Power & Fuel	22.92	13.01	55.75
f.	Employees Cost	29.02	25.47	95.06
g.	Depreciation	35.04	24.54	122.36
h.	Other Expenditure	68.31	44.78	206.88
i.	Total	281.74	209.42	914.91
3	Profit from Operation before Other Income, Interest and Exceptional (1-2)	42.30	12.59	91.87
4	Other Income	0.63	0.58	18.00
5	Profit before Interest and Exceptional items (3+4)	42.93	13.17	109.87
6	Interest	40.90	11.61	96.12
7	Profit after Interest and before Exceptional items (5-6)	2.03	1.56	13.75
8	Exceptional Items	(0.54)	0.06	0.98
9	Profit (+) / Loss (-) from Ordinary Activities before tax	1.49	1.62	14.73
10	Tax Expense	1.06	0.42	3.28
a.	Current Tax (Including Wealth Tax)	0.00	0.00	1.61
b.	Fringe Benefit Tax	1.06	0.42	1.67
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	0.43	1.20	11.45
12	Extraordinary Items	0.00	0.00	0.00
13	Net Profit (+) / Loss (-) for the period	0.43	1.20	11.45
14	Paid-up Equity Share Capital (Face Value Rs.5/-)	1328.08	1329.08	1329.08
15	Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year			224.30
16	Earnings Per Share (EPS)			
a.	Basic and diluted EPS before Extraordinary Items for the period, for the year to date and for the previous year	0.00	0.00	0.04
b.	Basic and diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year	0.00	0.00	0.04
17	Public Share Holding			
-	No. of Shares	12342300.00	9012300	12342300
-	Percentage of Share holding	47.54%	48.70%	47.54%
18	Promoters and promoter group Shareholding	13617100.00	NA	13617100.00
a.	Pledged/Encumbered	-	NA	-
-	Number of Shares	-	NA	-
-	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	NA	-
-	Percentage of shares (as a % of the total share capital of the Company)	-	NA	-
b.	Non-encumbered	-	NA	-
-	Number of Shares	13617100.00	NA	13617100.00
-	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	NA	100%
-	Percentage of shares (as a % of the total share capital of the Company)	52.46%	NA	52.46%

Notes

- Segment reporting as per Accounting Standard 17 is not applicable.
- Details of No. of investors complaints for the fourth quarter ended 30th June, 2009 :
Beginning- 0 , Received- 1 , Disposed off- 1 and Pending- 0 .
- Corresponding figures for earlier periods have been regrouped to confirm with those of current period.
- The above Unaudited Financial Results have been approved by the audit Committee and taken on record by the Board of Directors at their Meeting held on 31.07.2009
- The Auditors of the Company have carried out the limited review of the above unaudited Financial Results in terms of the Clause 41 of the Listing Agreement.

By order of the Board
For Glittek Granites Ltd.

KAMAL KUMAR AGARWAL
MANAGING DIRECTOR

Place : Hoskote
Date : 31st July, 2009