

UNAUDITED FINANCIAL RESULTS(PROVISIONAL) FOR THE HALF YEAR ENDED 30TH SEPTEMBER,2007

(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
		30.09.2007	30.09.2006	30.09.2007	30.09.2006	31.03.2007
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Net Sales / Income from operation	314.18	408.68	568.00	949.53	1713.91
2	Other Income	1.34	0.69	2.26	0.91	1.84
3	Total Income	315.52	409.37	570.26	950.44	1715.75
4	Expenditure					
a.	(Increase) / decrease in stock in trade and work in progress	8.62	(3.14)	(55.32)	7.60	35.76
b.	Consumption of raw materials	94.85	110.95	201.15	253.83	435.92
c.	Consumption of Stores & Spares	35.16	30.32	70.62	90.21	209.33
d.	Purchase of traded goods	18.96	91.53	37.20	243.06	320.21
e.	Power & Fuel	22.61	25.12	46.61	49.18	95.58
f.	Employees Cost	25.22	28.55	52.12	50.87	110.02
g.	Depreciation	24.58	24.44	48.94	48.84	97.56
h.	Other Expenditure	56.41	74.05	120.02	149.99	287.17
i.	Total	286.41	381.82	521.33	893.58	1591.55
5	Interest	15.49	19.66	32.28	39.19	76.28
6	Exceptional Items	11.64	0.23	13.73	0.34	1.21
7	Profit (+) / Loss (-) from Ordinary Activities before tax	1.98	7.66	2.91	17.33	46.71
8	Tax Expense	0.43	0.30	0.85	0.80	6.67
a.	Current Tax (including Wealth Tax)	0.00	0.00	0.00	0.00	4.90
b.	Fringe Benefit Tax	0.43	0.30	0.85	0.80	1.77
9	Net Profit (+) / Loss (-) from Ordinary Activities after tax	1.55	7.36	2.06	16.53	40.04
10	Extraordinary Items	0.00	0.00	0.00	0.00	0.00
11	Net Profit (+) / Loss (-) for the period	1.55	7.36	2.06	16.53	40.04
12	Paid-up equity share capital (Face Value Rs.5/-)	937.78	937.78	937.78	937.78	937.78
13	Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year	--	--	--	--	20.00
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	0.04	0.01	0.09	0.03
15	Public Share Holding					
	- Number of Shares	9012300	9012300	9012300	9012300	9012300
	- Percentage of Share holding	49.70%	49.70%	49.70%	49.70%	49.70%

Note :

- Segment reporting as per Accounting Standard 17 is not applicable.
- The above Results have been reviewed by Audit Committee and thereafter approved by Board of Directors at the meeting held on 31st October,2007. The above Results are subject to limited review by the auditors of the company.
- Exceptional Items represents Prior Period Adjustments.
- 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.
- Details of No. of investors complaints for the second quarter ended 30th September, 2007 :
Beginning- Nil , Received- 13 , Disposed off- 13 and Pending- Nil .

By order of the Board
For Glittek Granites Ltd.
KAMAL AGARWAL
MANAGING DIRECTOR

Place : Hoskote
Date : 31st October, 2007