

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, 2008

SL. NO	PARTICULARS	RESULTS FOR THE QUARTER ENDED 30.06.2008 Unaudited	CORRESPONDING RESULTS FOR THE QUARTER ENDED 30.06.2007 Unaudited	Rs. in Lakhs AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31.03.2008
1	Net Sales / Income from operation	222.06	253.82	1144.46
2	Other Income	0.58	0.92	15.15
3	Total Income	222.64	254.74	1159.61
4	Expenditure			
a.	(Increase) / decrease in stock in trade and work in progress	(7.54)	(63.94)	(80.55)
b.	Consumption of raw materials	61.01	106.30	430.53
c.	Consumption of stores & Spares	15.04	35.46	126.21
d.	Purchase of traded goods	33.11	18.24	87.07
e.	Power & Fuel	13.01	24.00	90.63
f.	Employees Cost	25.47	26.90	109.20
g.	Depreciation	24.54	24.36	98.03
i.	Other Expenditure	44.83	63.61	223.72
j.	Total	209.47	234.93	1084.84
5	Interest	11.61	16.79	57.96
6	Exceptional Items (Prior Period Adjustments)	0.06	(2.09)	(13.18)
7	Profit (+) / Loss (-) from Ordinary Activities before tax	1.62	0.93	3.63
8	Tax Expenses	0.42	0.42	2.09
a.	Current Tax (including Wealth Tax)	0.00	0.00	0.57
b.	Fringe Benefit Tax	0.42	0.42	1.52
9	Net Profit (+) / Loss (-) from Ordinary Activities after tax	1.20	0.51	1.54
10	Extraordinary Items	0.00	0.00	0.00
11	Net Profit (+) / Loss (-) for the period	1.20	0.51	1.54
12	Paid-up Equity Share Capital (Face Value Rs.5/-)	1329.08	937.78	937.78
13	Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year	-1.53	-3.27	-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.)			0.01
15	Public Share Holding			
	- No. of Shares	9012300*	9012300	9012300
	- Percentage of Share holding	49.70%	49.70%	49.70%
Notes				
1	Segment reporting as per Accounting Standard 17 is not applicable.			
2	Details of No. of investors complaints for the fourth quarter ended 30th June, 2008 : Beginning- 0 , Received- 2 , Disposed off- 2 and Pending- 0 .			
3	The Company has on preferential basis allotted 7826000 equity shares of Rs.5/- each at a price of Rs.5/75 per share aggregating Rs. 44999500/- on 14/05/2008 and the money has been used for the stated objective of the issue. The machinery for the expansion project have been installed and the trial production shall commence soon.			
4	Corresponding figures for earlier periods have been regrouped to confirm with those of current period.			
5	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.			
6	*The public shareholding as on 30/06/2008 as per records of the beneficiary is as stated above but considering the allotment made on 14/05/2008, the credit for which given on 04/07/2008, the same would be 12342300 shares constituting 47.55%			
	By order of the Board For Glittek Granites Ltd.			
	Place : Hoskote	KAMAL AGARWAL		
	Date : 31st July, 2008	MANAGING DIRECTOR		