

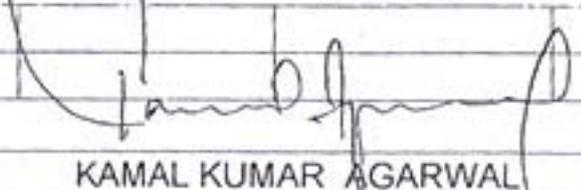
**GLITTEK GRANITES LTD.**

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

**AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2011**

SL. NO	PARTICULARS	Rs. In Lakhs			
		Quarter ended	Quarter ended	Year ended	Year ended
		31.03.2011	31.03.2010	31.03.2011	31.03.2010
		Audited	Audited	Audited	Audited
1	Net Sales / Income from operation	436.23	524.23	1904.92	1735.93
2	Expenditure				
a.	(Increase) / decrease in stock in trade and work in progress	(43.89)	13.10	(63.87)	(64.85)
b.	Consumption of raw materials	161.18	177.38	731.04	637.43
c.	Consumption of stores & Spares	65.90	64.24	275.90	222.34
d.	Purchase of traded goods	31.50	37.79	91.47	127.28
e.	Power & Fuel	27.50	28.11	114.87	102.50
f.	Employees Cost	38.09	33.34	148.76	126.20
g.	Depreciation	34.86	34.57	141.27	140.68
h.	Other Expenditure	85.87	79.40	311.60	272.08
i.	Total	401.01	467.93	1751.04	1563.66
3	Profit from Operation before Other Income, Interest and Exceptional Items (1-2)	35.22	56.30	153.88	172.27
4	Other Income	10.04	1.11	31.78	8.33
5	Profit before Interest and Exceptional Items (3+4)	45.26	57.41	185.66	180.60
6	Interest	35.58	37.31	144.56	158.11
7	Profit after Interest and before Exceptional Items (5-6)	9.68	20.10	41.10	22.49
8	Exceptional Items	(6.70)	9.24	(7.00)	8.75
9	Profit (+) / Loss (-) from Ordinary Activities before tax	2.98	29.34	34.10	31.24
10	Tax Expense	6.32	4.83	6.32	4.83
a.	Current Tax (including Wealth Tax)	6.32	4.83	6.32	4.83
b.	Fringe Benefit Tax	0.00	0.00	0.00	0.00
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	(3.34)	24.51	27.78	26.41
12	Extraordinary Items	0.00	0.00	0.00	0.00
13	Net Profit (+) / Loss (-) for the period	(3.34)	24.51	27.78	26.41
14	Paid-up Equity Share Capital (Face Value Rs.5/-)	1329.08	1329.08	1329.08	1329.08
15	Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year			279.30	251.16
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	-0.01	0.09	0.11	0.10
b.	Basic and diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year	-0.01	0.09	0.11	0.10
17	Public Share Holding				
	- No. of Shares	9379300	9379300	9379300	9379300
	- Percentage of Share holding	36.13%	36.13%	36.13%	36.13%
18	Promoters and promoter group Shareholding	16580100	16580100	16580100	16580100
a.	Pledged/Encumbered				
	Number of Shares	-	-	-	-
	Percentage of shares ( as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	Percentage of shares ( as a % of the total share capital of the Company)	-	-	-	-

## GLITTEK GRANITES LTD.

SL. NO	PARTICULARS	Quarter ended	Quarter ended	Year ended	Year ended
		31.03.2011	31.03.2010	31.03.2011	31.03.2010
		Audited	Audited	Audited	Audited
b.	Non-encumbered				
	Number of Shares	16580100	16580100	16580100	16580100
	Percentage of shares ( as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
	Percentage of shares ( as a % of the total share capital of the Company.	63.87%	63.87%	63.87%	63.87%
<b>Statement of Assets &amp; Liabilities</b>					
				<b>31.03.2011</b>	<b>31.03.2010</b>
				<b>Audited</b>	<b>Audited</b>
				Rs. In Lakhs	Rs. In Lakhs
<b>SOURCES OF FUNDS</b>					
Shareholders' Funds					
	a) Capital			1329.09	1329.09
	b) Reserves & Surplus			280.00	252.23
Loan Funds					
	Total			<b>2844.54</b>	<b>3005.27</b>
Fixed Assets					
	Investments			-	-
Current Assets, Loans & Advances					
	a) Inventories			1006.07	888.31
	b) Sundry Debtors			451.89	568.49
	c) Cash & Bank Balances			15.29	13.11
	d) Other Current Assets			12.92	2.14
	e) Loans & Advances			88.10	85.70
Less : Current Liabilities & Provisions					
	a) Liabilities			183.32	143.04
	b) Provisions			13.50	7.18
Miscellaneous Expenditure ( Not written off or adjusted)					
	Profit & Loss Account			0.71	1.07
	Total			<b>2844.54</b>	<b>3005.27</b>
Note	1 Segment reporting as per Accounting Standard 17 is not applicable.				
	2 Details of No. of investors complaints for the fourth quarter ended 31st March, 2011 : Beginning-0 , Received- 0 , Disposed off- 0 and Pending- 0 .				
	3 Corresponding figures for earlier periods have been regrouped to conform with those of current period.				
	4 The above Financial Results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their Meeting held on 30th day of May .2011				
				By order of the Board For Glittek Granites Ltd.	
					
				KAMAL KUMAR AGARWAL MANAGING DIRECTOR	
Place : Hoskote					
Date : 30th May, 2011					