

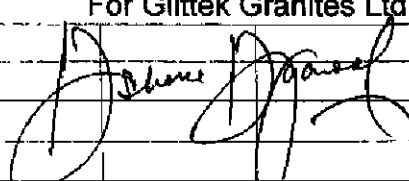
## GLITTEK GRANITES LTD.

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

### UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31ST DECEMBER, 2011

S.L. NO	PARTICULARS	Rs. In Lakhs					Audited Financial Results For The Year Ended
		Results For The Quarter Ended	Previous 3 months Ended	Correspond ing 3 months ended in the	Year to date figures for current period ended	Year to date figures for previous period ended	
		31.12.2011 (Unaudited)	30.09.2011 (Unaudited)	31.12.2010 (Unaudited)	31.12.2011 (Unaudited)	31.12.2010 (Unaudited)	
	Net Sales / Income from operation	569.39	607.62	357.83	1765.76	1468.69	1904.92
	Expenditure						
a.	{Increase} / decrease in stock in trade and work in progress	(99.29)	(17.77)	(78.57)	(105.15)	(19.97)	(63.87)
b.	Consumption of raw materials	251.76	229.24	170.87	735.90	569.86	731.04
c.	Consumption of stores & Spares	82.79	87.73	63.30	242.16	210.00	275.90
d.	Purchase of traded goods	85.54	73.41	1.69	175.62	59.97	91.47
e.	Power & Fuel	32.02	33.43	26.81	95.61	87.37	114.87
f.	Employees Cost	41.90	39.25	40.99	121.68	110.67	148.76
g.	Depreciation	35.62	35.56	35.63	106.33	106.41	141.27
h.	Other Expenditure	99.81	85.68	60.13	266.16	225.73	311.60
	Total	530.15	566.53	320.85	1638.31	1350.04	1751.04
	Profit from Operation before Other Income, Interest and Exceptional Items (1-2)	39.24	41.09	36.98	127.45	118.65	153.88
	Other Income	13.15	13.57	11.54	29.42	21.74	31.78
	Profit before Interest and Exceptional Items (3+4)	52.39	54.66	48.52	156.87	140.39	185.66
	Interest	40.72	39.74	36.86	115.32	108.98	144.56
	Profit after Interest and before Exceptional Items (5-6)	11.67	14.92	11.66	41.55	31.41	41.10
	Exceptional Items	(0.02)	(0.26)	(4.70)	(1.32)	(0.30)	(7.00)
	Profit (+) / Loss (-) from Ordinary Activities before tax	11.65	14.66	6.96	40.23	31.11	34.10
0	Tax Expense	0.00	0.00	0.00	0.00	0.00	6.32
a.	Current Tax (including Wealth Tax)	0.00	0.00	0.00	0.00	0.00	6.32
b.	Fringe Benefit Tax	0.00	0.00	0.00	0.00	0.00	0.00
1	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	11.65	14.66	6.96	40.23	31.11	27.78
2	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
3	Net Profit (+) / Loss (-) for the period	11.65	14.66	6.96	40.23	31.11	27.78
4	Paid-up Equity Share Capital (Face Value Rs.5/-)	1329.08	1329.08	1329.08	1329.08	1329.08	1329.08
5	Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year				308.05	275.50	279.30
6	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	0.04	0.06	0.03	0.15	0.12	0.11
b.	Basic and diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year	0.04	0.06	0.03	0.15	0.12	0.11

## GLITTEK GRANITES LTD.

SL NO	PARTICULARS	Rs. In Lakhs					
		Results For The Quarter Ended	Previous 3 months Ended	Correspond ing 3 months ended in the	Year to date figures for current period ended	Year to date figures for perivious period ended	Audited Financial Results For The Year Ended
		31.12.2011 (Unaudited)	30.09.2011 (Unaudited)	31.12.2010 (Unaudited)	31.12.2011 (Unaudited)	31.12.2010 (Unaudited)	31.03.2011 (Audited)
17	Public Share Holding						
	- No. of Shares	9379300	9379300	9379300	9379300	9379300	9379300
	- Percentage of Share holding	36.13%	36.13%	36.13%	36.13%	36.13%	36.13%
18	Promoters and promoter group Shareholding	16580100	16580100	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.	-	-	-	-	-	-
b.	Non-encumbered						
	Number of Shares	16580100	16580100	16580100	16580100	16580100	16580100
	Percentage of shares ( as a % of the total shareholding of promoter and promoter group)	100%	100%	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%	63.87%	63.87%
<b>Notes</b>							
1	Segment reporting as per Accounting Standard 17 is not applicable.						
2	Details of No. of investors complaints for the quarter ended 31st December, 2011 :						
	Beginning- 0 , Received- 0 , Disposed off- 0 and Pending- 0 .						
3	Provision for tax will be made at year end.						
4	Corresponding figures for earlier periods have been regrouped to confirm with those of current period.						
5	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 13.02.2012						
6	The Auditors of the Company have carried out the Limited Review of the above financial results in terms of the clause 41 of the listing Agreement.						
							By order of the Board For Glittek Granites Ltd.
							
							ASHOKE AGARWAL JOINT MANAGING DIRECTOR
	Place : Hoskote						
	Date : 13th February, 2012						