## **GLITTEK GRANITES LTD.**

Rest   City No.   14102KA1989PL 002248F   State   St	Regd. Office, 42, K.I.A.D.B. Industrial Area, Hoskote - 562 114  UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED 31ST DECEMBER, 2014  CIN No. 1 14103KA1990BL 0233497										
No.   Particulars   Particul											
Income from operations   Income from operation   650.67   1024.55   935.96   2499.90   3081.95   396.	SI.		Results For the Quarter	Preceding 3	g 3 months ended in the	9 Months Ended		Year to date figures for the previous year ended			
Income from operations   650.67   1024.55   935.96   2499.90   3081.95   396.     (Net of Excise Duty)   15.00   10.00   10.00   10.00   10.00     (Net of Excise Duty)   15.00   10.00   10.00   10.00   10.00     (Net of Excise Duty)   15.00   10.00   10.00   10.00   10.00     (Net of Excise Duty)   15.00   10.00   10.00   10.00   10.00     (Net of Excise Duty)   15.00   10.00   10.00   10.00   10.00     (Net of Excise Duty)   15.00   10.00   10.00   10.00   10.00     (Net of Excise Duty)   15.00   10.00   10.00   10.00   10.00   10.00     (Net of Excise Duty)   15.00   10.00   10.00   10.00   10.00   10.00     (Net of Excise Duty)   15.00   10.00   10.00   10.00   10.00   10.00     (Net of Excise Duty)   15.00   10.00   10.00   10.00   10.00   10.00     (Net of Excise Duty)   15.00   10.00   10.00   10.00   10.00   10.00     (Net of Excise Duty)   1			31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014			
a. Net Sales / Income from operation (850 67 1024 55 935 96 2499 0) 3081 95 396- (Net of Pictacle LMy) b. Other operating income 18,55 2,25 0,00 32.34 15.44 15. 397- (1026,80 935,96 2532,24 3097,39 3975	4 ln	some from energtions	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited			
b. Other operating income	a. N	et Sales / Income from operation	650.67	1024.55	935.96	2499.90	3081.95	3964.09			
a Cost of Materials consumed   356.31   414.29   395.64   1038.29   1182.34   160. b Purchases of stock-in-trade   175.20   143.94   76.29   349.38   178.55   32.00   178.55   32.00   178.55   32.00   178.55   32.00   178.55   32.00   178.55   32.00   178.55   32.00   178.55   32.00   178.55   32.00   178.55   32.00   178.55   32.00   178.55   32.00   178.55   34.00   178.55   34.00   188.00   178.55   34.00   188	b. O	ther operating income						15.52 <b>3979.61</b>			
a Cost of Materials consumed   356.31   414.29   395.64   1038.29   1182.34   160. b Purchases of stock-in-trade   175.20   143.94   76.29   349.38   178.55   32.00   178.55   32.00   178.55   32.00   178.55   32.00   178.55   32.00   178.55   32.00   178.55   32.00   178.55   32.00   178.55   32.00   178.55   32.00   178.55   32.00   178.55   32.00   178.55   34.00   178.55   34.00   188.00   178.55   34.00   188	2 F	vnenses									
b Purchases of stock-in-trade (263,73) (25,24) (12,08) (185,86) 214,05 (263,73) (25,24) (12,08) (185,86) 214,05 (263,73) (25,24) (12,08) (185,86) 214,05 (263,73) (25,24) (12,08) (185,86) 214,05 (263,73) (25,24) (12,08) (185,86) 214,05 (263,73) (25,24) (12,08) (185,86) 214,05 (263,73) (25,24) (12,08) (185,86) 214,05 (263,73) (25,24) (12,08) (185,86) 214,05 (263,73) (25,24) (12,08) (185,86) 214,05 (263,73) (25,24) (12,08) (185,86) 214,05 (263,73) (25,24) (12,08) (185,86) (20,24) (263,73) (25,24) (263,73) (263,73) (25,24) (263,73) (263,7			356.31	414.29	395.64	1038.29	1182.34	1604.54			
Work-in-progress and Stock-in-trade (263.73) (25.24) (12.08) (185.86) 214.05   88								322.47			
d (Increase) / decrease d Employee Benefits expense 26.51	c CI	hanges in inventories of finished goods,									
d Employee Benefits expense   26.51   26.77   38.57   79.83   200.52   26.51   26.77   38.57   79.83   115.12   15.57   20.51   20.5		. •	(263.73)	(25.24)	(12.08)	(185.86)	214.05	83.38			
e Depreciation and Amortisation expense (Cost of stores & Sparses consumed 105.55 107.27 128.77 317.28 455.33 556 g Cost of Power & Fuel consumed 105.55 107.27 128.77 317.28 455.33 556 g Cost of Power & Fuel consumed 116.10 194.47 132.04 452.27 425.17 565 101.60 194.47 132.04 452.27 425.17 565 101.60 194.47 132.04 452.27 425.17 565 101.60 194.47 132.04 452.27 425.17 565 101.60 194.47 132.04 452.27 425.17 565 101.60 194.47 132.04 129.27 102.67 105.60 139.04 130.00 11.60 194.47 132.04 129.27 102.67 105.60 139.04 130.00 11.60 139.04 130.00 11.60 139.04 130.00 11.60 139.04 130.00 11.60 139.04 130.00 11.60 139.04 130.00 11.60 139.04 130.00 11.60 139.04 130.00 11.60 139.04 130.00 11.60 139.04 130.00 11.60 139.04 130.00 11.60 139.04 130.00 11.90 130.00 11.90 130.00 130			89.50	77.33	72.18	236.36	200.52	267.99			
f Cost of Spares consumed 3 4 56 35 51 34.25 102.87 106.48 133								152.92			
The Content expenses   116.10   194.47   132.04   452.27   425.17   560   56						317.28		558.45			
Total expenses								139.04			
Profit / (Loss) from Operations before Other Income, Finance Cost(Interest) and Exceptional Items (1-2)   Extraordinar Items (1-2)   Extraordinary Items (1-2)   Share of profit / (Loss) from ordinary activities after profit / (Loss) from ordinary activities after infinance costs and exceptional items (2-70)   76.41   73.72   172.70   282.78   343   343   343   344   345								563.72			
Other Income, Finance Cost (Interest) and Exceptional Items (1-2)   Capture Computer Comput	To	otal expenses	640.10	974.34	865.66	2390.42	2877.56	3692.51			
Comparigney	O	ther Income, Finance Cost(Interest) and	29.12	52.46	70.30	141.82	219.83	287.10			
Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)			(2.03)	23.05	3.42	30.88	62.05	56.44			
before finance costs and exceptional   27.09   76.41   73.72   172.70   282.78   343   16   16   172.70   172.70   172.70   282.78   343   16   172.70   1			(2.03)	23.95	3.42	30.00	62.95	36.44			
Finance costs (Interest)   24.39   40.63   49.39   111.83   147.01   198	be	efore finance costs and exceptional	27.09	76.41	73.72	172.70	282.78	343.54			
finance costs but before exceptional items (5-6)   35.78   24.33   60.87   135.77   148   (5-6)   8   Exceptional Items   0.00   0.43   (0.04)   1.62   0.51   0.00   0.43   (0.04)   1.62   0.51   0.00	6 Fi	nance costs (Interest)	24.39	40.63	49.39	111.83	147.01	195.53			
Exceptional Items   Description   Descript	fir	nance costs but before exceptional items	2.70	35.78	24.33	60.87	135.77	148.01			
Activities before tax  10 Tax Expense a Current Tax (including Wealth Tax) 0.00 6.90 0.00 11.91 0.00 28 11 Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10) 12 Extraordinary Items (Net of Tax expenses 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0		<b>/</b>	0.00	0.43	(0.04)	1.62	0.51	0.23			
10	1- 1		2.70	36.21	24.29	62.49	136.28	148.24			
a   Current Tax (including Wealth Tax)   0.00   6.90   0.00   11.91   0.00   26     Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)   2.70   29.31   24.29   50.58   136.28   118     Let xaordinary Items (Net of Tax expenses   0.00   0.00   0.00   0.00   0.00   0.00     Net Profit (+) / Loss (-) for the period(11+12)   2.70   29.31   24.29   50.58   136.28   118     Net Profit (+) / Loss (-) for the period(11+12)   50.58   136.28   118     Let xaordinary Items (Net of Tax expenses   0.00   0.00   0.00   0.00   0.00   0.00     Net Profit (-) / Loss (-) for the period(11+12)   50.58   136.28   118     Let xaordinary Items (Net of Tax expenses   0.00   0.00   0.00   0.00   0.00   0.00     Let xaordinary Items (Net of Tax expenses   0.00   0.00   0.00   0.00   0.00   0.00     Let xaordinary Items (Net of Tax expenses   0.00   0.00   0.00   0.00   0.00   0.00     Let xaordinary Items (Net of Tax expenses   0.00   0.00   0.00   0.00   0.00   0.00   0.00     Let xaordinary Items (Net of Tax expenses   0.00   0.00   0.00   0.00   0.00   0.00   0.00     Let xaordinary Items (Net of Tax expenses   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00     Let xaordinary Items (Net of Tax expenses   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00     Let xaordinary Items (Net of Tax expenses   0.00   0.			0.00	6 90	0.00	11 91	0.00	28.25			
Activities after tax (9-10)    Activities after tax (9-10)								28.25			
Net Profit (+) / Loss (-) for the period(11+12)	Ad	ctivities after tax (9-10)	2.70	29.31	24.29	50.58	136.28	119.99			
period(11+12)  14 Share of profit / (loss) of associates  15 Minority interest  16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates  17 Paid-up Equity Share Capital  18 (Face Value Rs.5/-)  18 Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting vear  19 Earnings Per Share (EPS)  10 (of Rs. 5/- each) (not annualised):  2.70	)	, , ,	0.00	0.00	0.00	0.00	0.00	0.00			
15   Minority interest   0.00   0.0	pe	eriod(11+12)						119.99			
16								0.00 0.00			
associates (13 + 14 + 15)	16 N	et Profit / (Loss) after taxes, minority						119.99			
18   Reserves   Excluding   Revaluation   Reserves   as per balance   sheet of previous accounting year   19i   Earnings Per Share (EPS)   (of Rs. 5/- each) (not annualised):	as	ssociates (13 + 14 + 15)	1329.08	1329.08	1329.08	1329.08	1329.08	1329.08			
Reserves as per balance sheet of previous accounting year											
b. Diluted 0.01 0.11 0.09 0.19 0.52  19ii Earnings per share (after extraordinary items) (of Rs.5/- each) (not annualised):  a. Basic 0.01 0.11 0.09 0.19 0.52	Ro pr 19i Ea	eserves as per balance sheet of revious accounting year arnings Per Share (EPS)									
19ii   Earnings per share (after extraordinary items)   (of Rs.5/- each) (not annualised):	a. Ba	asic						0.46			
items) (of Rs.5/- each) (not annualised): a. Basic 0.01 0.11 0.09 0.19 0.52			0.01	0.11	0.09	0.19	0.52	0.46			
a. Basic 0.01 0.11 0.09 0.19 0.52	ite	ems)									
b. Diluted   0.01  0.11  0.09  0.19  0.52	a. Ba	asic	0.01 0.01				0.52 0.52				

## **GLITTEK GRANITES LTD.**

SI. No.	Particulars	Results For the Quarter Ended	Preceding 3 months Ended	Correspondin g 3 months ended in the previous year	9 Months Ended	9 Months Ended	Year to date figures for the previous year ended	
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
	\ <del>_</del>			1				
	RT - II PARTICULARS OF SHAREHOLDING							
1	Public Share Holding							
	- No. of Shares	9379300	9379300		9379300	9379300	9379300	
	- Percentage of Share holding	36.13%	36.13%	36.13%	36.13%	36.13%	36.13%	
2	Promoters and promoter group	16580100	16580100	16580100	16580100	16580100	16580100	
_	Shareholding							
a.	Pledged/Encumbered Number of Shares							
	Percentage of shares ( as a % of the total	·····	<del>-</del>	·····		<del>-</del>		
	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	100%	100%	100%	100%	100%	100%	
	group)							
	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%	
	Particulars		9 months ended (31.12.2014)					
В	INVESTOR COMPLAINTS							
	Pending at the beginning of the quarter					NIL		
	Received during the quarter					NIL		
	Disposed of during the quarter Remaining unresolved at the end of the qu	artor				NIL NIL		
	Tremaining unlessived at the end of the qu	arter				INIL		
Note								
	Segment reporting as per Accounting Stan	dard 17 is not	annliaahla					
		iuaiu i <i>i</i> is 1101	аррисавіе.					
	Provision for tax will be made at year end.							
	Corresponding figures for earlier periods h	•	•	-		•		
4	The above Financial Results have been re	viewed by the	Audit Committee	e and taken on	record by the Bo	ard of Directors	at their	
5	Meeting held on 07.02.2015 The Auditors of the Company have carried Agreement.	out the Limite	ed Review of the	above financial	results in terms of	of the clause 41	of the listing	
						By order o	f the Board	
							Granites Ltd.	
	<b>5</b> 1							
	Place : Hoskote						Kamal Kumar Agarwal  Managing Director	
	Date: 07th February, 2015			1		ivianagin	g Director	