

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 SEPTEMBER, 2009

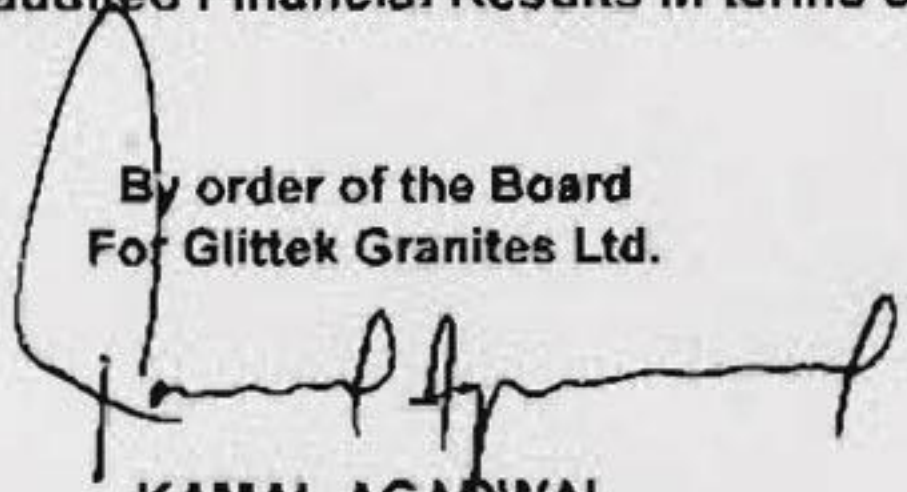
Rs. In Lakhs

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 period ended	YEAR ENDED
		30.09.2009 Unaudited	30.09.2008 Unaudited	30.09.2009 Unaudited	30.09.2008 Unaudited	31.03.2009 Audited
1	Net Sales / Income from operation	437.58	137.27	761.63	359.28	1006.78
2	Expenditure					
a.	(Increase) / decrease in stock in trade and work in progress	9.17	(39.92)	(68.25)	(47.46)	(116.30)
b.	Consumption of raw materials	130.71	32.61	282.25	93.62	323.98
c.	Consumption of stores & Spares	60.02	8.48	107.31	23.52	68.06
d.	Purchase of traded goods	48.16	42.14	55.23	75.25	159.12
e.	Consumption of Power & Fuel	25.27	7.54	48.18	20.55	55.75
f.	Employees Cost	33.08	14.45	62.10	39.92	95.06
g.	Depreciation	35.59	27.37	70.63	51.91	122.36
h.	Other Expenditure	61.70	29.36	128.01	74.14	206.88
i.	Total	403.70	122.03	685.46	331.45	914.91
3	Profit from Operation before Other Income, Interest and Exceptional (1-2)	33.88	15.24	76.17	27.83	91.87
4	Other Income	4.85	3.92	5.48	4.50	18.00
5	Profit before Interest and Exceptional Items (3+4)	38.73	19.16	81.65	32.33	109.87
6	Interest	41.60	18.70	82.50	30.31	96.12
7	Profit after Interest and before Exceptional Items (5-6)	(2.87)	0.46	(0.85)	2.02	13.75
8	Exceptional Items	0.09	0.00	(0.45)	0.06	0.98
9	Profit (+) / Loss (-) from Ordinary Activities before tax	(2.78)	0.46	(1.30)	2.08	14.73
10	Tax Expense	(1.06)	0.15	0.00	0.57	3.28
a.	Current Tax (including Wealth Tax)	0.00	0.00	0.00	0.00	1.61
b.	Fringe Benefit Tax	(1.06)	0.15	0.00	0.57	1.67
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	(1.72)	0.31	(1.30)	1.51	11.45
12	Extraordinary Items	0.00	0.00	0.00	0.00	0.00
13	Net Profit (+) / Loss (-) for the period	(1.72)	0.31	(1.30)	1.51	11.45
14	Paid-up Equity Share Capital (Face Value Rs.5/-)	1329.08	1329.08	1329.08	1329.08	1329.08
15	Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year					224.30
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)	0.00	(0.01)	0.01	0.05
b.	Basic and diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year	(0.01)	0.00	(0.01)	0.01	0.05
17	Public Share Holding					
	- No. of Shares	9379300	12342300	9379300	12342300	12342300
	- Percentage of Share holding	36.13	47.54	36.13	47.54	47.54
18	Promoters and promoter group Shareholding					
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	13617100	16580100	13617100	13617100
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100
	Percentage of shares (as a % of the total share capital of the Company.	63.87	52.46	63.87	52.46	52.46

Notes

- Segment reporting as per Accounting Standard 17 is not applicable.
- Details of No. of investors complaints for the quarter ended 30th September, 2009 :
Beginning- 0 , Received- 1 , Disposed off- 1 and Pending- 0 .
- Corresponding figures for earlier periods have been regrouped to confirm with those of current period.
- The above unaudited Financial Results have been approved by the Audit Committee and taken on record by the Board of Directors at their meeting held on 31.10.2009
- 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.

By order of the Board
For Glittek Granites Ltd.


KAMAL AGARWAL
MANAGING DIRECTOR

Place : Hoskote
Date : 31/10/2009