



# GLITTEK GRANITES LTD

13<sup>th</sup> August 2016

The Stock Exchange, Mumbai  
The Corporate Relation Department,  
25<sup>th</sup> Floor,, New Trading Ring,  
Rotunda Building, P.J. Towers,  
Dalal Street, Mumbai-400 001  
Fax022 22722037/39/41/61

Security Code: 513528

Dear Sir,

Re: Unaudited Financial Results for the quarter ended 30<sup>th</sup> June, 2016

We are enclosing a copy of the captioned results considered and taken on record by the Board of Directors of the Company in their meeting held today together with the limited review report of statutory auditors of the Company for your record.

Thanking you,

Yours faithfully,  
For GLITTEK GRANITES LTD.

  
Ashoke Agarwal  
Joint Managing Director

Encl: a/a



# GLITTEK GRANITES LTD.

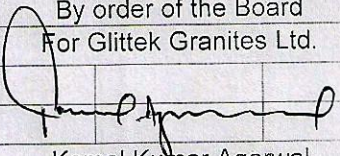
**Regd. Office, 42, K.I.A.D.B. Industrial Area, Hoskote - 562 114**

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016

PART I		CIN No.:L14102KA1990PLC023497		(Rs. In Lakhs)	
Sl. No.	Particulars	Results For the Quarter Ended	Preceding 3 months Ended	Corresponding 3 months ended in the previous year	Year to date figures for the previous year ended
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		Unaudited	Audited	Unaudited	Audited
<b>1</b>	<b>Income from operations</b>				
a.	Net Sales / Income from operation (Net of Excise Duty)	798.99	1000.90	876.83	3396.30
b.	Other operating income	0.00	1.60	0.00	5.04
	<b>Total income from operations (net)</b>	<b>798.99</b>	<b>1002.50</b>	<b>876.83</b>	<b>3401.34</b>
<b>2</b>	<b>Expenses</b>				
a	Cost of Materials consumed	271.71	388.47	328.11	1199.47
b	Purchase of stock-in-trade	94.75	116.22	53.04	332.25
c	Changes in inventories of finished goods, Work-in-progress and Stock-in-trade (Increase) / decrease	(49.86)	(3.41)	51.88	48.18
d	Employee Benefits expense	124.51	126.05	74.98	438.60
e	Depreciation and Amortisation expense	25.23	24.71	25.75	102.02
f	Cost of stores & Spares consumed	83.71	86.44	103.48	348.58
g	Cost of Power & Fuel consumed	32.17	34.92	36.77	137.38
h	Other expenses	171.54	177.63	155.23	603.18
	<b>Total expenses</b>	<b>753.76</b>	<b>951.03</b>	<b>829.24</b>	<b>3209.66</b>
3	Profit / (Loss) from Operations before Other Income, Finance Cost(Interest) and Exceptional Items (1-2)	45.23	51.47	47.59	191.68
4	Other Income	1.49	3.83	1.33	6.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	46.72	55.30	48.92	197.68
6	Finance costs (Interest)	23.38	25.73	24.64	104.63
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	23.34	29.57	24.28	93.05
8	Exceptional Items	(0.16)	(1.89)	(0.30)	(2.44)
9	Profit (+) / Loss (-) from Ordinary Activities before tax	23.18	27.68	23.98	90.61
10	Tax Expense	4.42	6.52	4.57	18.51
a.	Current Tax (including Wealth Tax)	4.42	5.28	4.57	17.27
b.	Excess/Short Provision of Taxes in earlier years	0.00	1.24	0.00	1.24
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	18.76	21.16	19.41	72.10
12	Extraordinary Items (Net-of Tax expenses)	0.00	0.00	0.00	0.00
13	Net Profit (+) / Loss (-) for the period(11+12)	18.76	21.16	19.41	72.10
14	Share of profit / (loss) of associates	0.00	0.00	0.00	0.00
15	Minority interest	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)	<b>18.76</b>	<b>21.16</b>	<b>19.41</b>	<b>72.10</b>
17	Paid-up Equity Share Capital (Face Value Rs.5/-)	1329.08	1329.08	1329.08	1329.08
18	Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year				



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		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		Unaudited	Audited	Unaudited	Audited
19i	<b>Earnings Per Share (EPS)</b>				
	(of Rs. 5/- each) (not annualised):				
a.	Basic	0.07	0.08	0.07	0.28
b.	Diluted	0.07	0.08	0.07	0.28
19ii	<b>Earnings per share (after extraordinary items)</b>				
	(of Rs.5/- each) (not annualised):				
a.	Basic	0.07	0.08	0.07	0.28
b.	Diluted	0.07	0.08	0.07	0.28
<b>Notes</b>					
1	Segment reporting as per Accounting Standard 17 is not applicable.				
2	Corresponding figures for earlier periods have been regrouped to conform with those of current period.				
3	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 13.08.2016.				
4	The Auditors of the Company have carried out the Limited Review of the above financial results in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015.				
				By order of the Board For Glittek Granites Ltd.	
					
				Kamal Kumar Agarwal	
				Managing Director	
	Place : Hoskote				
	Date: 13th August 2016				



**RUNGTA & RUNGTA**  
**CHARTERED ACCOUNTANTS**

To  
The Board of Directors  
Glittek Granites Limited

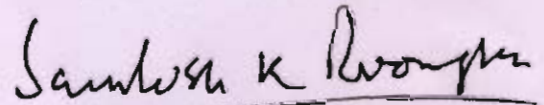
We have reviewed the accompanying statement of unaudited financial results of Glittek Granites Limited for the period ended 30<sup>th</sup> June, 2016 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

25, R.N.Mukherjee Road  
Kolkata 700 001  
The 13<sup>th</sup> August, 2016

For RUNGTA & RUNGTA  
Chartered Accountants  
(Registration No. 0305134E)



C.A. Santosh K. Roongta  
Partner  
Membership No. 15234

