## **ELEGANT MARBLES & GRANI IND. LTD.**

Manufacturers / Importers / Exporters of Mirror Polished Italian Marbles & Granites

To,
The Secretary - Listing Department,
The Jaipur Stock Exchange,
JLN Marg, Malvia Nagar,
Jaipur - 302017.

Ref.: Listing Code No. 483

Sr. No.   Particulars   Quarter Ended   30/06/2013   31/03/2013   30/06/2012   (Reviewed)   (Audited)   (Audited)   (Reviewed)   (Audited)   (Audited)   (Reviewed)   (Audited)   (Reviewed)   (Audited)   (Audited)   (Reviewed)   (Audited)   (	NE 2013	DED 30TH JUNE	OHARTER END	NALLEOR THE	TINIATINITEN EINIANCIAT DESTILTS (DDAVISIA		
No.   Particulars   Quarter Ended   30/06/2013   31/03/2013   30/06/2012   (Reviewed)   (Audited)   (Audited)   (Reviewed)   (Audited)   (Audited)   (Audited)   (Reviewed)   (Audited)   (Au			QUARTERENT	TAL) FOR THE		- TD 4	
No.   Particulars   30/06/2013   31/03/2013   30/06/2012	( ₹ In Lacs) Year Ended		Overter Ended		KT1	PA.	
No.   (Reviewed) (Audited) (Reviewed)					D421	Sr.	
Income From Operations					raruculars	No.	
(a) Net Sales / Income from Operations (b) Other Operating Income  Total Income from Operations (Net)  2 Expenses a) Cost of Materials Consumed b) Purchase of Stock -in-trade c) Changes in Inventories of Finished goods, Workin-progress and Stock in trade d) Employees Benefits Expenses e) Depreciation C) Other Expenses C) Other Expense	(Addited)	(Kevieweu)	(Auditeu)	(Kevieweu)	Income From Operations	1	
(b) Other Operating Income   4.09   4.20   2.98	5 2,142.39	338 05	875 04	460 97	_	1	
Total Income from Operations (Net)	,				1 ' '		
2 Expenses a) Cost of Materials Consumed b) Purchase of Stock -in-trade c) Changes in Inventories of Finished goods, Workin-progress and Stock in trade d) Employees Benefits Expenses e) Depreciation f) Other Expenses f) Other Ex					· · · · · · · · · · · · · · · · · · ·		
a) Cost of Materials Consumed b) Purchase of Stock -in-trade c) Changes in Inventories of Finished goods, Work- in-progress and Stock in trade d) Employees Benefits Expenses e) Depreciation f) Other Expenses Total Expenses  Total Expenses  4 Other Income Finance Cost and Exceptional Items (1-2)  4 Other Income Finance Costs and Exceptional Items (3 + 4)  6 Finance Costs Frofit / (Loss) from Ordinary Activities after Finance Costs but before Exceptional Items (5 - 6)  8 Exceptional Items Frofit / (Loss) from Ordinary Activities before Exceptional Items Frofit / (Loss) from Ordinary Activities after Finance Costs but before Exceptional Items (5 - 6)  8 Exceptional Items Frofit / (Loss) from Ordinary Activities before Exceptional Items Frofit / (Loss) from Ordinary Activities after Finance Costs but before Exceptional Items (5 - 6)  8 Exceptional Items Frofit / (Loss) from Ordinary Activities before Exceptional Items Frofit / (Loss) from Ordinary Activities after Finance Costs but before Exceptional Items (5 - 6)  8 Exceptional Items Frofit / (Loss) from Ordinary Activities before tax (7 + 8)  10 Tax Expenses  38.16 38.20 14.27  11 Net Profit / (Loss) from Ordinary Activities after Items In Tax Expenses In Total Expenses Items Frofit / (Loss) from Ordinary Activities after Items Frofit	2,120.04	341.03	017.24	402.00	Total Income from Operations (1900)		
a) Cost of Materials Consumed b) Purchase of Stock -in-trade c) Changes in Inventories of Finished goods, Work- in-progress and Stock in trade d) Employees Benefits Expenses e) Depreciation f) Other Expenses Total Expenses  Total Expenses  409.28 521.62 179.35  (152.95) 160.62 41.16  16.23 13.68 2.93 3.95 2.54.88  Total Expenses 415.14 16.23 13.68 3.93 3.95 2.597 54.88  Total Expenses 415.16 872.37 326.15  3 Profit / (Loss) from Operations before Other Income, Finance Cost and Exceptional Items (1-2) 4 Other Income 5 Profit / (Loss) from Ordinary Activities before Finance Costs and Exceptional Items (3 + 4)  6 Finance Costs From Ordinary Activities after Finance Costs but before Exceptional Items (5 - 6)  8 Exceptional Items  9 Profit / (Loss) from Ordinary Activities before tax (7 + 8)  10 Tax Expenses 38.16 38.20 14.27 11 Net Profit / (Loss) from Ordinary Activities after Total Expenses 16.41 126.69 16.48 10.74.74 94.00 33.13 409.28 521.62 1179.35 160.62 41.16 16.62 41.16 16.62 41.16 16.62 41.16 16.62 41.16 16.62 41.16 16.62 41.16 16.62 41.16 16.62 41.16 16.62 41.16 16.62 41.16 16.62 41.16 16.62 41.16 16.62 41.16 16.62 41.16 6.62 41.16 6.62 41.16 6.62 41.16 6.62 6.75 6.74 6.75 6.74 6.75 6.74 6.75 6.74 6.76 6.76 6.77 6.76 6.77 6.76 6.77 6.76 6.77 6.76 6.77 6.77 6.77 6.77 6.78 6.78					Expenses	2	
b) Purchase of Stock -in-trade c) Changes in Inventories of Finished goods, Work- in-progress and Stock in trade d) Employees Benefits Expenses e) Depreciation 3.46 3.93 3.95 f) Other Expenses 65.49 Total Expenses 415.16 872.37 326.15  3 Profit / (Loss) from Operations before Other Income, Finance Cost and Exceptional Items (1-2) 4 Other Income 5 Profit / (Loss) from Ordinary Activities before Finance Costs and Exceptional Items (3 + 4) 6 Finance Costs 7 Profit / (Loss) from Ordinary Activities after Finance Costs but before Exceptional Items (5 - 6) 8 Exceptional Items 7	3 434.08	33.13	94.00	74.74	_		
c) Changes in Inventories of Finished goods, Workin-progress and Stock in trade d) Employees Benefits Expenses e) Depreciation f) Other Expenses f) Other Expenses  Total Expenses  3 Profit / (Loss) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)  4 Other Income 153.07  5 Profit / (Loss) from Ordinary Activities before Finance Costs and Exceptional Items (3 + 4)  6 Finance Costs 7 Profit / (Loss) from Ordinary Activities after Finance Costs but before Exceptional Items (5 - 6)  8 Exceptional Items 7					<b>1</b> *		
in-progress and Stock in trade d) Employees Benefits Expenses e) Depreciation f) Other Expenses f) Other Income f) O					,		
d) Employees Benefits Expenses   15.14   16.23   13.68     e) Depreciation   3.46   3.93   3.95     f) Other Expenses   65.49   75.97   54.88     Total Expenses   415.16   872.37   326.15     3 Profit / (Loss) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)   49.90   6.87   14.88     4 Other Income   153.07   158.02   55.60     5 Profit / (Loss) from Ordinary Activities before Finance Costs and Exceptional Items (3 + 4)   202.97   164.89   70.48     6 Finance Costs	6 53.00	41.16	160.62	(152.95)			
e) Depreciation   3.46   3.93   3.95   5   Other Expenses   65.49   75.97   54.88     Total Expenses   415.16   872.37   326.15     3 Profit / (Loss) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)   49.90   6.87   14.88     4 Other Income   153.07   158.02   55.60     5 Profit / (Loss) from Ordinary Activities before Finance Costs and Exceptional Items (3 + 4)   202.97   164.89   70.48     6 Finance Costs       7 Profit / (Loss) from Ordinary Activities after Finance Costs but before Exceptional Items (5 - 6)   202.97   164.89   70.48     8 Exceptional Items       9 Profit / (Loss) from Ordinary Activities before tax (7 + 8)   202.97   164.89   70.48     10 Tax Expenses   38.16   38.20   14.27     11 Net Profit / (Loss) from Ordinary Activities after   164.81   126.69   56.21     10 Tax Expenses   38.16   38.20   56.21     10 Tax Expenses   36.21   164.81   126.69   56.21	8 60.54	13.68	16.23	15.14	• 0		
Total Expenses	5 15.84	3.95	3.93	3.46			
Total Expenses	8 293.72	54.88	75.97	65.49	· ·		
3 Profit / (Loss) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)   49.90   6.87   14.88     4 Other Income	5 2,085.03	326.15	872.37	415.16	-		
Income, Finance Cost and Exceptional Items (1-2)   49.90   6.87   14.88     4 Other Income   153.07   158.02   55.60     5 Profit / (Loss) from Ordinary Activities before Finance Costs and Exceptional Items (3 + 4)   202.97   164.89   70.48     6 Finance Costs					•		
4 Other Income  5 Profit / (Loss) from Ordinary Activities before Finance Costs and Exceptional Items (3 + 4)  6 Finance Costs  7 Profit / (Loss) from Ordinary Activities after Finance Costs but before Exceptional Items (5 - 6)  8 Exceptional Items  9 Profit / (Loss) from Ordinary Activities before tax (7 + 8)  10 Tax Expenses  153.07  158.02  55.60  202.97  164.89  70.48  202.97  164.89  70.48  70.48					Profit / (Loss) from Operations before Other	3	
5 Profit / (Loss) from Ordinary Activities before Finance Costs and Exceptional Items (3 + 4)  6 Finance Costs  7 Profit / (Loss) from Ordinary Activities after Finance Costs but before Exceptional Items (5 - 6)  8 Exceptional Items  9 Profit / (Loss) from Ordinary Activities before tax (7 + 8)  10 Tax Expenses  10 Tax Expenses  10 Profit / (Loss) from Ordinary Activities after Index Expenses  10 Tax Expenses	8 71.81	14.88	6.87	49.90	Income, Finance Cost and Exceptional Items (1-2)		
5 Profit / (Loss) from Ordinary Activities before Finance Costs and Exceptional Items (3 + 4)  6 Finance Costs  7 Profit / (Loss) from Ordinary Activities after Finance Costs but before Exceptional Items (5 - 6)  8 Exceptional Items  9 Profit / (Loss) from Ordinary Activities before tax (7 + 8)  10 Tax Expenses  10 Tax Expenses  10 Profit / (Loss) from Ordinary Activities after Index (5 - 6)  10 Tax Expenses	0 362.82	55.60	158.02	153.07	Other Income	4	
Finance Costs and Exceptional Items (3 + 4)   202.97   164.89   70.48	302.02	22.00	150.02	155.07			
6 Finance Costs 7 Profit / (Loss) from Ordinary Activities after Finance Costs but before Exceptional Items (5 - 6)  8 Exceptional Items  9 Profit / (Loss) from Ordinary Activities before tax (7 + 8)  10 Tax Expenses 38.16 38.20 14.27  11 Net Profit / (Loss) from Ordinary Activities after 164.81 126.69 56.21	8 434.63	70.48	164.89	202.97	_		
7 Profit / (Loss) from Ordinary Activities after Finance Costs but before Exceptional Items (5 - 6)  8 Exceptional Items						6	
Finance Costs but before Exceptional Items (5 - 6)   202.97   164.89   70.48     8	<del></del>		-	-			
8 Exceptional Items       -       -       -         9 Profit / (Loss) from Ordinary Activities before tax (7 + 8)       202.97       164.89       70.48         10 Tax Expenses       38.16       38.20       14.27         11 Net Profit / (Loss) from Ordinary Activities after       164.81       126.69       56.21	8 434.63	70.48	164.89	202.97	· · · · ·		
9 Profit / (Loss) from Ordinary Activities before tax (7 + 8)       202.97       164.89       70.48         10 Tax Expenses       38.16       38.20       14.27         11 Net Profit / (Loss) from Ordinary Activities after       164.81       126.69       56.21					• , , ,		
(7 + 8)     202.97     164.89     70.48       10 Tax Expenses     38.16     38.20     14.27       11 Net Profit / (Loss) from Ordinary Activities after     164.81     126.69     56.21	-	-	-	-	<del>-</del>		
10 Tax Expenses       38.16       38.20       14.27         11 Net Profit / (Loss) from Ordinary Activities after       164.81       126.69       56.21	8 434.63	70.48	164.89	202.97	· · · ·		
11 Net Profit / (Loss) from Ordinary Activities after 164.81 126.69 56.21	7 92.40	14.27	20.20	20.17			
1   164   81   126   69   56   21	7 83.40	14.27	38.20	38.16			
	1 351.23	56.21	126.69	164.81	` ′		
tax (9-10)  12 Extraordinary Items (net of tax expenses )	+						
12 Extraordinary Items (net of tax expenses )	1 351.23		126.60		• • •		
14 Paid-up Equity Share Capital 450.00 450.00 450.00					1		
15 Reserves excluding Revaluation Reserves	4,538.45	430.00	430.00	430.00			
16 Earning Per Share (EPS)	4,556.45		_				
a) Basic and diluted EPS before Extraordinary							
items for the period and for the previous year (not 3.66 2.82 1.25	5 7.81	1.25	2.82	3.66	•		
annualized)	7.01	1.20	2.02	2.00			
b) Basic and diluted EPS after Extraordinary items					,		
for the period and for the previous year (not 3.66 2.82 1.25	5 7.81	1.25	2.82	3.66	,		
annualized)		1,20	2,02	2.00			

## **ELEGANT MARBLES & GRANI IND. LTD.**

Manufacturers / Importers / Exporters of Mirror Polished Italian Marbles & Granites

PA	PART II (₹ In Lacs)								
A PARTICULARS OF SHAREHOLDING									
1	Public Shareholding								
	- No. of shares	12,47,600	12,47,600	12,47,600	12,47,600				
	- Percentage of Shareholding	27.72	27.72	27.72	27.72				
2	Promoters and promoter's group shareholding								
	a) Pledged / Encumbered								
	- Number of Shares	Nil	Nil	Nil	Nil				
	- Percentage of Shares (as a % of the total	N. 7-1	N. 7.9.1	<b>3</b> 7 • 3	***				
	shareholding of promoters and promoter's group)	Nil	Nil	Nil	Nil				
	- Percentage of Shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil				
	b) Non-encumbered								
	- Number of Shares	3252400	3252400	3252400	3252400				
	- Percentage of Shares (as a % of the total shareholding of promoters and promoter's group)	100%	100%	100%	100%				
	- Percentage of Shares (as a % of the total share capital of the company)	72.28%	72.28%	72.28%	72.28%				
В	INVESTOR COMPLAINTS								
	-Pending at the beginning of the quarter	NIL							
	-Received during the quarter	NIL							
	-Disposed of during the quarter	NIL							
	-Remaining unresolved at the end of the quarter	NIL							

## Notes:

- 1) The above results have been subjected to limited review by the Statutory Auditors, approved by the Audit Committee and taken on record by the Board of Directors at their meeting held on 23rd July, 2013.
- 2) Deferred Tax will be considered while finalisation of annual accounts.
- 3) The activities of the Company relate to only one segment i.e. Manufacturing & Trading of Marbles, Granites and allied Interior Products.
- 4) Previous period figures have been regrouped / rearrenged, whenever necessary.

For and on behalf of Board of Directors For Elegant Marbles & Grani Industries Ltd.

Place : Mumbai Rajesh Agrawal

Date: 23rd July, 2013 Chairman & Managing Director