

# 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

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2013							
PART I							( ₹ In Lacs)
Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30/09/2013 (Reviewed)	30/06/2013 (Reviewed)	30/09/2012 (Reviewed)	30/09/2013 (Reviewed)	30/09/2012 (Reviewed)	31/03/2013 (Audited)
1	<b>Income From Operations</b>						
	(a) Net Sales / Income from Operations	502.57	460.97	454.10	963.54	790.57	2,142.39
	(b) Other Operating Income	3.79	4.09	2.20	7.88	6.76	14.45
	<b>Total Income from Operations (Net)</b>	<b>506.36</b>	<b>465.06</b>	<b>456.30</b>	<b>971.42</b>	<b>797.33</b>	<b>2,156.84</b>
2	<b>Expenses</b>						
	a) Cost of Materials Consumed	64.16	74.74	186.41	138.90	219.54	434.08
	b) Purchase of Stock -in-trade	213.36	409.28	351.03	622.64	530.38	1,227.85
	c) Changes in Inventories of Finished goods, Work-in-progress and Stock in trade	117.01	(152.95)	(203.68)	(35.94)	(162.52)	53.00
	d) Employees Benefits Expenses	15.41	15.14	15.32	30.55	29.00	60.54
	e) Depreciation	3.49	3.46	3.99	6.95	7.94	15.84
	f) Other Expenses	69.62	65.49	92.68	135.11	147.56	293.72
	<b>Total Expenses</b>	<b>483.05</b>	<b>415.16</b>	<b>445.75</b>	<b>898.21</b>	<b>771.90</b>	<b>2,085.03</b>
3	<b>Profit / (Loss) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)</b>	<b>23.31</b>	<b>49.90</b>	<b>10.55</b>	<b>73.21</b>	<b>25.43</b>	<b>71.81</b>
4	<b>Other Income</b>	<b>55.56</b>	<b>153.07</b>	<b>78.44</b>	<b>208.63</b>	<b>134.04</b>	<b>362.82</b>
5	<b>Profit / (Loss) from Ordinary Activities before Finance Costs and Exceptional Items (3 + 4)</b>	<b>78.87</b>	<b>202.97</b>	<b>88.99</b>	<b>281.84</b>	<b>159.47</b>	<b>434.63</b>
6	<b>Finance Costs</b>	-	-	-	-	-	-
7	<b>Profit / (Loss) from Ordinary Activities after Finance Costs but before Exceptional Items (5 - 6)</b>	<b>78.87</b>	<b>202.97</b>	<b>88.99</b>	<b>281.84</b>	<b>159.47</b>	<b>434.63</b>
8	<b>Exceptional Items</b>	-	-	-	-	-	-
9	<b>Profit / (Loss) from Ordinary Activities before tax (7 + 8)</b>	<b>78.87</b>	<b>202.97</b>	<b>88.99</b>	<b>281.84</b>	<b>159.47</b>	<b>434.63</b>
10	<b>Tax Expenses</b>	<b>16.35</b>	<b>38.16</b>	<b>12.63</b>	<b>54.51</b>	<b>26.90</b>	<b>83.40</b>
11	<b>Net Profit / (Loss) from Ordinary Activities after tax (9-10)</b>	<b>62.52</b>	<b>164.81</b>	<b>76.36</b>	<b>227.33</b>	<b>132.57</b>	<b>351.23</b>
12	<b>Extraordinary Items (net of tax expenses )</b>	-	-	-	-	-	-
13	<b>Net Profit / (Loss) for the period/year (11-12)</b>	<b>62.52</b>	<b>164.81</b>	<b>76.36</b>	<b>227.33</b>	<b>132.57</b>	<b>351.23</b>
14	<b>Paid-up Equity Share Capital</b>	<b>450.00</b>	<b>450.00</b>	<b>450.00</b>	<b>450.00</b>	<b>450.00</b>	<b>450.00</b>
15	<b>Reserves excluding Revaluation Reserves</b>	-	-	-	-	-	4,538.45
16	<b>Earning Per Share (EPS)</b>						
	a) Basic and diluted EPS before Extraordinary items for the period and for the previous year (not annualized)	1.39	3.66	1.70	5.05	2.95	7.81
	b) Basic and diluted EPS after Extraordinary items for the period and for the previous year (not annualized)	1.39	3.66	1.70	5.05	2.95	7.81

Show Room I : Elegant House, Raghuvanshi Mills Compound, Senapati Bapat Marg, Lower Parel (West), Mumbai-400 013.

Tel:24939676/2496 0771 Fax : 91-22-24930782,Website: <http://www.elegantmarbles.com>, Email:elegantmarbles@gmail.com

Show Room II: Plot No. 2099, Western Express Highway, Vile Parle (East), Mumbai – 400 099. CIN: L14101RJ1984PLC003134

Regd. Office & Works : E-7 / 9, RIICO Ind. Area, Abu Road – 327 026, Sirohi, (Rajasthan) India Tel:(02974) 294792/294794

# ELEGANT MARBLES & GRANI IND. LTD.

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

PART II		(₹ In Lacs)					
A	PARTICULARS OF SHAREHOLDING						
1	<b>Public Shareholding</b>						
	- No. of shares	12,47,600	12,47,600	12,47,600	12,47,600	12,47,600	12,47,600
	- Percentage of Shareholding	27.72	27.72	27.72	27.72	27.72	27.72
2	<b>Promoters and promoter's group shareholding</b>						
	<b>a) Pledged / Encumbered</b>						
	- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total shareholding of promoters and promoter's group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
	<b>b) Non-encumbered</b>						
	- Number of Shares	3252400	3252400	3252400	3252400	3252400	3252400
	- Percentage of Shares (as a % of the total shareholding of promoters and promoter's group)	100%	100%	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%	72.28%	72.28%
B	<b>INVESTOR COMPLAINTS</b>						
	-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		

Show Room I: Elegant House, Raghuvanshi Mills Compound, Senapati Bapat Marg, Lower Parel (West), Mumbai-400 013.

Tel:24939676/2496 0771 Fax : 91-22-24930782,Website: <http://www.elegantmarbles.com>, Email:elegantmarbles@gmail.com

Show Room II: Plot No. 2099, Western Express Highway, Vile Parle (East), Mumbai – 400 099. CIN: L14101RJ1984PLC003134

Regd. Office & Works : E-7 / 9, RIICO Ind. Area, Abu Road – 327 026, Sirohi, (Rajasthan) India Tel:(02974) 294792/294794

# ELEGANT MARBLES & GRANI IND. LTD.

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

UNAUDITED STATEMENT OF ASSETS AND LIABILITIES AS ON 30TH SEPTEMBER, 2013

		(₹ In Lacs)	
	PARTICULARS	As on Half Year Ended (30/09/2013)	As on Previous Year Ended (31/03/2013)
		(Unaudited)	(Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
	<b>1. Shareholders' funds</b>		
	(a) Share capital	450.00	450.00
	(b) Reserves and surplus	4,765.77	4,538.45
	<b>Sub-total-Shareholders' funds</b>	<b>5,215.77</b>	<b>4,988.45</b>
	<b>2. Non-current liabilities</b>		
	Long Term Borrowing	NIL	NIL
	Deferred tax liabilities (Net)	NIL	NIL
	Other Long term liabilities	35.93	35.93
	<b>Sub-total-Non-Current liabilities</b>	<b>35.93</b>	<b>35.93</b>
	<b>3. Current liabilities</b>		
	(a) Trade Payables	595.73	560.81
	(b) Other current liabilities	188.83	353.93
	(c) Short-term provisions	18.59	128.00
	<b>Sub-total-Current liabilities</b>	<b>803.15</b>	<b>1,042.74</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>6,054.85</b>	<b>6,067.12</b>
<b>B</b>	<b>ASSETS</b>		
	<b>1. Non-current assets</b>		
	(a) Fixed assets	115.97	121.85
	(b) Non-current investments	4,127.36	4,207.68
	(c) Deferred tax assets (net)	21.70	21.70
	(d) Long-term loans and advances	40.05	38.61
	<b>Sub-total-Non-Current asset</b>	<b>4,305.08</b>	<b>4,389.84</b>
	<b>2. Current assets</b>		
	(a) Inventories	1,374.67	1,054.79
	(b) Trade receivables	144.52	49.31
	(c) Cash and cash equivalents	82.32	438.08
	a	101.59	25.53
	(e) Other current assets	46.67	109.57
	<b>Sub-total-Current asset</b>	<b>1,749.77</b>	<b>1,677.28</b>
	<b>TOTAL - ASSETS</b>	<b>6,054.85</b>	<b>6,067.12</b>

**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 29th October, 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 / rearranged, whenever necessary.

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

Place : Mumbai  
Date : 29th October, 2013

Rajesh Agrawal  
Chairman & Managing Director