

# 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 ENDED 30TH JUNE 2014					
PART I					( ₹ In Lacs)
Sr. No.	Particulars	Quarter Ended			Year Ended
		30/06/2014	31/03/2014	30/06/2013	31/03/2014
		(Reviewed)	(Audited)	(Reviewed)	(Audited)
1	<b>Income From Operations</b>				
	(a) Net Sales / Income from Operations	448.33	893.17	460.97	2,520.70
	(b) Other Operating Income	1.72	0.81	4.09	9.57
	<b>Total Income from Operations (Net)</b>	<b>450.05</b>	<b>893.98</b>	<b>465.06</b>	<b>2,530.27</b>
2	<b>Expenses</b>				
	a) Cost of Materials Consumed	186.29	219.91	74.74	685.33
	b) Purchase of Stock -in-trade	355.50	483.48	409.28	1,390.78
	c) Changes in Inventories of Finished goods, Work-in-progress and Stock in trade	(223.64)	34.45	(152.95)	(107.63)
	d) Employees Benefits Expenses	15.59	16.25	15.14	62.19
	e) Depreciation	8.82	3.30	3.46	13.75
	f) Other Expenses	76.07	106.64	65.49	369.49
	<b>Total Expenses</b>	<b>418.63</b>	<b>864.03</b>	<b>415.16</b>	<b>2,413.91</b>
3	<b>Profit / (Loss) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)</b>	<b>31.42</b>	<b>29.95</b>	<b>49.90</b>	<b>116.36</b>
4	<b>Other Income</b>	<b>133.64</b>	<b>136.05</b>	<b>153.07</b>	<b>424.37</b>
5	<b>Profit / (Loss) from Ordinary Activities before Finance Costs and Exceptional Items (3 + 4)</b>	<b>165.06</b>	<b>166.00</b>	<b>202.97</b>	<b>540.73</b>
6	<b>Finance Costs</b>	-	-	-	-
7	<b>Profit / (Loss) from Ordinary Activities after Finance Costs but before Exceptional Items (5 - 6)</b>	<b>165.06</b>	<b>166.00</b>	<b>202.97</b>	<b>540.73</b>
8	<b>Exceptional Items</b>	-	-	-	-
9	<b>Profit / (Loss) from Ordinary Activities before tax (7 + 8)</b>	<b>165.06</b>	<b>166.00</b>	<b>202.97</b>	<b>540.73</b>
10	<b>Tax Expenses</b>	<b>31.28</b>	<b>(22.52)</b>	<b>38.16</b>	<b>49.85</b>
11	<b>Net Profit / (Loss) from Ordinary Activities after tax (9-10)</b>	<b>133.78</b>	<b>188.52</b>	<b>164.81</b>	<b>490.88</b>
12	<b>Extraordinary Items (net of tax expenses )</b>	-	-	-	-
13	<b>Net Profit / (Loss) for the period/year (11-12)</b>	<b>133.78</b>	<b>188.52</b>	<b>164.81</b>	<b>490.88</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>
15	<b>Reserves excluding Revaluation Reserves</b>	-	-	-	<b>4,924.04</b>
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)	2.97	4.19	3.66	10.91
	b) Basic and diluted EPS after Extraordinary items for the period and for the previous year (not annualized)	2.97	4.19	3.66	10.91

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

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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
	- Percentage of Shareholding	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
	- Percentage of Shares (as a % of the total 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>b) Non-encumbered</b>				
	- 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%
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	

**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 12th Aug, 2014.
- 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 : 12th Aug, 2014

Rajesh Agrawal  
Chairman & Managing Director