

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 NINE MONTHS ENDED 31ST DECEMBER 2014							
PART I							(₹ In Lacs)
Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31/12/2014	30/09/2014	31/12/2013	31/12/2014	31/12/2013	31/03/2014
		(Reviewed)	(Reviewed)	(Reviewed)	(Reviewed)	(Reviewed)	(Audited)
1	Income From Operations						
	(a) Net Sales / Income from Operations	928.18	553.58	663.99	1,930.09	1,627.53	2,520.70
	(b) Other Operating Income	2.02	3.41	0.88	7.15	8.76	9.57
	Total Income from Operations (Net)	930.20	556.99	664.87	1,937.24	1,636.29	2,530.27
2	Expenses						
	a) Cost of Materials Consumed	327.00	166.26	326.52	679.55	465.42	685.33
	b) Purchase of Stock -in-trade	503.61	73.53	284.66	932.64	907.30	1,390.78
	c) Changes in Inventories of Finished goods, Work-in-progress and Stock in trade	(54.96)	178.45	(106.14)	(100.15)	(142.08)	(107.63)
	d) Employees Benefits Expenses	16.11	16.08	15.39	47.78	45.94	62.19
	e) Depreciation	3.39	3.19	3.50	15.40	10.45	13.75
	f) Other Expenses	125.98	89.94	127.62	291.55	262.48	368.63
	Total Expenses	921.13	527.45	651.55	1,866.77	1,549.51	2,413.05
3	Profit / (Loss) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	9.07	29.54	13.32	70.47	86.78	117.22
4	Other Income	157.77	169.54	79.57	460.51	287.95	423.51
5	Profit / (Loss) from Ordinary Activities before Finance Costs and Exceptional Items (3 + 4)	166.84	199.08	92.89	530.98	374.73	540.73
6	Finance Costs	-	-	-	-	-	-
7	Profit / (Loss) from Ordinary Activities after Finance Costs but before Exceptional Items (5 - 6)	166.84	199.08	92.89	530.98	374.73	540.73
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7 + 8)	166.84	199.08	92.89	530.98	374.73	540.73
10	Tax Expenses	33.95	30.14	17.86	95.37	72.37	49.85
11	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	132.89	168.94	75.03	435.61	302.36	490.88
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period/year (11-12)	132.89	168.94	75.03	435.61	302.36	490.88
14	Paid-up Equity Share Capital	450.00	450.00	450.00	450.00	450.00	450.00
15	Reserves excluding Revaluation Reserves	-	-	-	-	-	4,924.04
16	Earning Per Share (EPS)						
	a) Basic and diluted EPS before Extraordinary items for the period and for the previous year (not annualized)	2.95	3.75	1.67	9.68	6.72	10.91
	b) Basic and diluted EPS after Extraordinary items for the period and for the previous year (not annualized)	2.95	3.75	1.67	9.68	6.72	10.91

ELEGANT MARBLES GRANI IND. LTD.

Manufacturers / Importers / Exporters of Mirror Polished Italian Marbles Granites

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	12,47,600	12,47,600
	- Percentage of Shareholding	27.72	27.72	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	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) Non-encumbered						
	- 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	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 29th January, 2015.
- 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 January, 2015

Rajesh Agrawal
Chairman & Managing Director