

ELEGANT MARBLES AND GRANI IND. LTD.

Manufacturers / Importers / Exporters of Mirror Polished Italian Marbles Granites

To,
Bombay Stock Exchange Ltd.,
Corporate Relationship Department,
1st floor, New Trading Ring,
Rotunda Building, P.J. Towers,
Dalal Street, Fort, Mumbai.

Ref. : Listing Code No. 526705

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH JUNE 2015					
PART I					(₹ In Lacs)
Sr. No.	Particulars	Quarter Ended			Year Ended
		30/06/2015	31/03/2015	30/06/2014	31/03/2015
		(Reviewed)	(Audited)	(Reviewed)	(Audited)
1	Income From Operations				
	(a) Net Sales / Income from Operations	469.46	698.71	448.33	2,628.80
	(b) Other Operating Income	1.92	24.18	1.72	31.33
	Total Income from Operations (Net)	471.38	722.89	450.05	2,660.13
2	Expenses				
	a) Cost of Materials Consumed	122.84	143.41	186.29	822.96
	b) Purchase of Stock -in-trade	522.89	394.01	355.50	1,326.65
	c) Changes in Inventories of Finished goods, Work-in-progress and Stock in trade	(299.86)	54.43	(223.64)	(45.72)
	d) Employees Benefits Expenses	18.48	18.44	15.59	66.22
	e) Depreciation	3.40	5.61	8.82	21.01
	f) Other Expenses	81.95	121.80	76.07	407.53
	Total Expenses	449.70	737.70	418.63	2,598.65
3	Profit / (Loss) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	21.68	(14.81)	31.42	61.48
4	Other Income	240.26	101.49	133.64	556.18
5	Profit / (Loss) from Ordinary Activities before Finance Costs and Exceptional Items (3 + 4)	261.94	86.68	165.06	617.66
6	Finance Costs	-	-	-	-
7	Profit / (Loss) from Ordinary Activities after Finance Costs but before Exceptional Items (5 - 6)	261.94	86.68	165.06	617.66
8	Exceptional Items	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7 + 8)	261.94	86.68	165.06	617.66
10	Tax Expenses	32.82	(10.16)	31.28	85.21
11	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	229.12	96.84	133.78	532.45
12	Extraordinary Items (net of tax expenses)	-	-	-	-
13	Net Profit / (Loss) for the period/year (11-12)	229.12	96.84	133.78	532.45
14	Paid-up Equity Share Capital	450.00	450.00	450.00	450.00
15	Reserves excluding Revaluation Reserves	-	-	-	5,336.79
16	Earning Per Share (EPS)				
	a) Basic and diluted EPS before Extraordinary items for the period and for the previous year (not annualized)	5.09	2.15	2.97	11.83
	b) Basic and diluted EPS after Extraordinary items for the period and for the previous year (not annualized)	5.09	2.15	2.97	11.83

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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 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%
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 28th July, 2015.
- 2) Deferred Tax / MAT 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 : 28th July, 2015

Rajesh Agrawal
Chairman & Managing Director