

# ASIAN GRANITO INDIA LTD



Regd Office : 202, Dev Arc, Opp: Iscon Temple, S.G.Highway, Ahmedabad-380 015

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30-06-2011

₹ (In Lacs)

Sr. No.	Particulars	Quarter Ended On		Year Ended On
		30.06.2011 (Un-audited)	30.06.2010 (Un-audited)	31.03.2011 (Audited)
	<b>Income</b>			
1	<b>Gross Sales Income/Income from Operations</b>	<b>15034.59</b>	<b>12376.21</b>	<b>54197.85</b>
	Less : Excise Duty On Sales	946.23	630.45	3084.65
	Less : VAT / CST Collected	857.99	733.26	3179.73
	<b>Net Sales Income/Income from Operations</b>	<b>13230.37</b>	<b>11012.50</b>	<b>47933.47</b>
2	Other Operating Income	60.45	22.83	300.87
	<b>Total Income ( 1+2 )</b>	<b>13290.82</b>	<b>11035.33</b>	<b>48234.34</b>
3	<b>Expenditure</b>			
	a) ( Increase) / Decrease in Stock	(1171.76)	(677.88)	(1566.53)
	b) Raw Material Consumed	3762.88	3063.19	13230.86
	c) Manufacturing Expenses	4497.71	3219.46	13714.48
	d) Purchase of Traded Goods	2731.96	1882.74	7832.73
	e) Personnel Expenses	710.52	603.82	2455.64
	f) Depreciation	487.50	454.03	1898.19
	g) Other Admini, Selling & Distri Expenses	1238.37	1586.15	6880.53
	<b>Total Expenditure ( a to g )</b>	<b>12257.18</b>	<b>10131.51</b>	<b>44445.90</b>
4	<b>Profit Before Interest &amp; Exceptional Items</b>	<b>1033.64</b>	<b>903.82</b>	<b>3788.44</b>
5	Interest & Finance Charges	313.48	224.97	1147.69
6	Exceptional Items	-	-	-
7	<b>Profit from ordinary activities Before Tax ( 4-5-6 )</b>	<b>720.16</b>	<b>678.85</b>	<b>2640.75</b>
8	Provision for Taxation			
	(i) Current Tax	185.00	140.00	494.92
	(ii) Deferred Tax	32.50	8.72	136.39
	<b>Total Tax (i+ii)</b>	<b>217.50</b>	<b>148.72</b>	<b>631.31</b>
9	<b>Net Profit After Tax(7-8)</b>	<b>502.66</b>	<b>530.13</b>	<b>2009.44</b>
10	Extraordinary Items	-	-	-
11	<b>Net Profit For the Period</b>	<b>502.66</b>	<b>530.13</b>	<b>2009.44</b>
12	Equity Share Capital (F.V.Rs.10/- per Share)	2106.13	2106.13	2106.13
13	Reserves excluding revaluation reserve			20537.29
14	Basic EPS ( Non annualised)	2.39	2.52	9.54
	Diluted EPS ( Non annualised)	2.39	2.52	9.54
15	Aggregate of Public Shareholding			
	Number of Equity Shares (Rs.10/-each)	13689190	13690096	13689190
	Percentage of Shareholding	65.00%	65.00%	65.00%
16	<b>Promoters &amp; Promoter Group Shareholding</b>			
	<b>(a) Pledge/Encumbered</b>			
	Number of Shares	Nil	Nil	Nil
	- Percentage of Shares ( as a % of the total shareholding of promoter & promoter group )	Nil	Nil	Nil
	- Percentage of Shares ( as a % of the total share capital of the company )	Nil	Nil	Nil
	<b>(b) Non-encumbered</b>			
	Number of Shares	7372101	7371195	7372101
	- Percentage of Shares ( as a % of the total shareholding of promoter & promoter group )	100.00%	100.00%	100.00%
	- Percentage of Shares ( as a % of the total share capital of the company )	35.00%	35.00%	35.00%

Notes :

- The above results are reviewed by the Audit Committee at its meeting held on 12th Aug.,2011. This result is reviewed by Statutory Auditors and taken on record by the Board of Directors in their meeting held on 12th Aug,2011
- The Provision of Income Tax / Deferred Tax is made as per the normal provision of The Income Tax Act, 1961 and as per Accounting Standard-22 of ICAI respectively.
- Accounting Standard (AS-17) relating to segment reporting has been complied with.As gross income and profit from other segment are below the norms prescribed in AS-17 and so separate disclosures have not been made.
- The previous Period / Year figures have been regrouped and reclassified wherever necessary to make them comparable with the current period's figures.
- Details of Shareholder complaints / Grievances during 01-04-2011 to 30-06-2011  
 Opening  Received  Solved  Pending

By the order of the Board of Directors  
For Asian Granito India Limited

Kamleshbhai B. Patel  
Chairman & Managing Director

Place : Ahmedabad  
Date : Aug 12, 2011