

GRAVITA INDIA LIMITED

Regd. office: "Saurabh", Chittora Road, Harsulia Mod, Diggi-Malpura Road, Tehsil-Phagi, Jaipur-303904, Phone: +91-9928070682

Corporate office: 402, Gravita Tower, A-27-B, Shanti Path, Tilak Nagar, Jaipur-302004, Phone: +91-141-2623266, Fax-+91-141-2621491

Website: www.gravitaindia.com, Email: info@gravitaindia.com, CIN No.: L29308RJ1992PLC006870

Part I	Statement of standalone results for the	quarter ended June	30. 2015		(₹ in Lacs)
S.No.	Particulars Quarter ended				
		30-Jun-15	31-Mar-15	30-Jun-14	31-Mar-15
		Unaudited	Unaudited (Refer note 6)	Unaudited	Audited
1.	Income from operations		,		
	(a) Net sales /income from operations (net of excise duty) (b) Other operating income	9,639.21	7,440.84	7,918.54	32,188.60
	- Share of profit from partnership firms (net) (refer note7) - Others	116.44 54.98	102.13 8.92	235.95 22.23	1,160.3 ⁴
	Total income from operations (net)	9,810.63	7,551.89	8,176.72	33,397.90
2.	Expenses	,	,	,	•
	(a) Cost of materials consumed	5,377.68	3,288.64	3,908.10	18,484.76
	(b) Purchase of stock-in-trade (traded goods) (c) Changes in inventories of finished goods, work-in-progress	2,764.34 325.33	2,221.25 1,374.68	4,773.64 (1,372.86)	12,327.5 (906.8
	and stock-in-trade	359.06	07445	200.40	1 5 40 0
	(d) Employee benefits expense (e) Depreciation and amortisation expense	73.09	274.15 71.24	398.18 71.39	1,549.2 285.5
	(f) Other expenses	472.91	410.97	241.44	1,358.0
	Total expenses	9,372.41	7,640.93	8,019.89	33,098.2
3.	Profit from operations before other income, finance	438.22	(89.04)	156.83	299.6
o.	costs and exceptional items (1 - 2)	100.22	(66.6-1)	200.00	200.0
4.	Other income	36.71	483.00	85.45	709.4
5.	Profit from ordinary activities before finance costs and exceptional items (3 +	474.93	393.96	242.28	1,009.1
	4)				
6.	Finance costs (refer note 3) (a) Interest costs	188.21	200.57	183.20	820.2
	(b) Foreign exchange loss	38.12	(31.99)	105.20	21.0
	Total finance costs	226.33	168.58	183.20	841.2
7.	Profit/(loss) from ordinary activities after finance costs	248.60	225.38	59.08	167.8
	but before exceptional items (5 - 6)	2-0.00	220.00	00.00	101.0
8.	Exceptional items	-	-	-	
9.	Profit from ordinary activities before tax (7 + 8)	248.60	225.38	59.08	167.8
10.	Tax expenses/(benefits)				
	(a) Provision for Taxation (including deferred tax and minimum alternate tax credit entitlement)	49.28	55.82	(58.45)	(312.3
	(b) Tax relating to earlier years	-	-	(30.99)	(30.9
	Total tax expenses/(benefits)	49.28	55.82	(89.44)	(343.3
11.	Net profit from ordinary activities after tax (9 - 10)	199.32	169.56	148.52	511.2
12.	Extraordinary items	-	-	-	-
13.	Net profit after tax (11 - 12)	199.32	169.56	148.52	511.2
14.	Paid-up equity share capital, equity shares of ₹ 2 each (refer note 5)	1,365.09	1,365.09	1,363.50	1,365.0
15.	Reserves excluding revaluation reserves as per balance sheet of previous accounting year				7,627.3
16i	Earnings per share (before extraordinary items)				
	(not annualised) in ₹ - Basic	0.29	0.25	0.22	2.2
	- Diluted	0.29	0.25	0.22	2.1
16ii	Earnings per share (after extraordinary items)	0.23	0.23	0.22	2.3
TOII	(not annualised) in ₹				
	- Basic	0.29	0.25	0.22	2.1
	- Diluted	0.29	0.25	0.22	2.1
	Part -II - Select information for the Qu	arter ended June 30			
Α	PARTICULARS OF SHAREHOLDING				
1.	Public shareholding (in nos)				
	-Number of shares	18,198,828	18,198,828	18,119,166	18,198,82
	-Percentage of shareholding	26.66	26.66	26.58	26.6
2.	Promoters and promoters' group shareholding				
a)	Pledged/encumbered				
	-Number of shares	-	-	-	-
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	-Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-
b)	Non-encumbered				
	-Number of Shares -Percentage of shares (as a % of the total shareholding of	50,055,750 100.00	50,055,750 100.00	50,056,000 100.00	50,055,75 100.0
	promoter and promoter group)	70.04	72.24	72.40	70.4
	-Percentage of shares (as a % of the total share capital of the Company)	73.34	73.34	73.42	73.3



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В	Investors complaints	For the Quarter ended
		30-Jun-15
	Pending at the beginning of the quarter	-
	Received during the quarter	-
	Disposed of during the quarter	-
	Remaining unresolved at the end of the quarter	-

NOTES:

- 1. The above results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors in their respective meetings held on August 10, 2015.
- 2. Segment information has been provided under the notes forming part of the consolidated un-audited results for the quarter ended June 30, 2015 as per Accounting Standard (AS) 17 "Segment Reporting", specified under Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014.
- 3. Finance costs include exchange differences arising from foreign currency borrowings to the extent that they are regarded as an adjustment to interest costs.
- 4. The previous period's/ year's figures have been regrouped/recast wherever necessary to conform with the current period's presentation.
- 5. Paid-up share capital changes due to issue of shares under "Gravita ESOP 2011" Scheme to eligible employees of the Company.
- 6. The figures for the quarter ended March 31, 2015 are the balancing figures between the audited figures in respect of the full financial year and the unaudited published year to date figures upto the third quarter of the previous financial year.
- 7. The financial results include the Company's share of net loss aggregating ₹ 1.89 lacs from two partnership firms viz., M/s Gravita Metals and M/s Gravita Infotech, on the basis of unreviewed financial statements prepared by its management.
- 8. Limited review:
 - The limited review has been completed by the Statutory Auditors. The limited review report for the Quarter ended June 30, 2015 does not have any impact on the above results except for the matter explained in note 7 above.

For and on behalf of the Board of Directors
For Gravita India Limited

Date: August 10, 2015
Place: Jaipur

(Managing Director)