

PART - I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2013

Sr. No.	Particulars	Quarter Ended		Year Ended	
		30.06.2013 (Unaudited)	31.03.2013 (Audited)	30.06.2012 (Unaudited)	31.03.2013 (Audited)
1	Income from Operations				
	a) Net Sales from Operations	15,682.68	20,630.59	15,533.68	70,612.04
	b) Other Operating Income	31.66	29.28	30.47	136.80
	Total Income from Operations (net)	15,714.34	20,659.87	15,564.15	70,748.84
2	Expenses :				
	a) Cost of materials consumed	4,293.51	4,822.08	4,966.65	19,513.29
	b) Purchase of Stock-in-Trade	5,537.87	6,531.00	5,637.66	20,934.43
	c) Change in inventories of finished goods, work-in-progress and stock-in-Trade	(1,350.64)	603.22	(2,306.77)	(2,606.03)
	d) Employee Benefit Expense	935.89	1,035.56	789.86	3,634.06
	e) Depreciation and Amortization Expense	583.29	527.33	558.41	2,168.90
	f) Power & Fuel	2,579.86	3,300.20	2,831.97	12,326.05
	g) Other Expenses	2,210.66	2,765.82	2,174.52	10,049.46
	Total Expenses	14,790.44	19,585.21	14,652.30	66,020.16
3	Profit from operations before other income, finance costs and exceptional items (1-2)	923.90	1,074.66	911.85	4,728.68
4	Other Income	9.30	229.88	6.88	330.64
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	933.20	1,304.54	918.73	5,059.32
6	Finance costs	589.46	713.57	472.20	2,521.00
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	343.74	590.97	446.53	2,538.32
8	Exceptional Items	-	-	-	-
9	Profit from Ordinary Activities Before Tax (7-8)	343.74	590.97	446.53	2,538.32
10	Tax expense	88.85	228.44	121.28	827.46
11	Net Profit from Ordinary Activities After Tax (9-10)	254.89	362.53	325.25	1,710.86
12	Extraordinary Items	-	-	-	-
13	Net Profit for the period (11-12)	254.89	362.53	325.25	1,710.86
14	Share of profit of associates	-	-	-	-
15	Minority Interest	-	-	-	-
16	Net Profit after taxes, Minority interest and share of profit of associates (13+14+15)	254.89	362.53	325.25	1,710.86
17	Paid up Equity Share capital (face value Re.10 per share)	2,216.13	2,216.13	2,216.13	2,216.13
18	Reserves excluding revaluation reserve as per balance sheet of previous accounting year				23,990.84
19	Earnings per Share before and after extra ordinary items (not annualised) (Face value of Re. 10/- each)				
	- Basic EPS (Not annualised)	1.15	1.64	1.47	7.74
	- Diluted EPS (Not annualised)	1.15	1.64	1.47	7.74

PART - II SELECT INFORMATION FOR THE QUARTER ENDED 30TH JUNE, 2013

A PARTICULARS OF SHAREHOLDING					
1) Public Shareholding					
a) Number Shares	13701690	13701690	13709190	13701690	
b) Percentage (%) of Shareholding	61.83%	61.83%	61.86%	61.83%	
2) Promoters & Promoter Group Shareholding					
a) Pledge / Encumbered					
- Number of Shares	Nil	Nil	Nil	Nil	
- Percentage of Shares	Nil	Nil	Nil	Nil	
(as a % of the total shareholding of promoter & promoter group)					
- Percentage of Shares	Nil	Nil	Nil	Nil	
(as a % of the total share capital of the company)					
b) Non-encumbered					
- Number of Shares	8459601	8459601	8452101	8459601	
- Percentage of Shares	100%	100%	100%	100%	
(as a % of the total shareholding of promoter & promoter group)					
- Percentage of Shares	38.17%	38.17%	38.14%	38.17%	
(as a % of the total share capital of the company)					
B INVESTOR COMPLAINTS	Pending	Received	Disposed	Remaining	
3 Months Ended 30.06.2013	2	Nil	2	Nil	

Notes :

- The above results are reviewed by the Audit Committee and also limited review by statutory Auditors and approved by the Board of Directors at their meeting held on 12th August, 2013.
- The Provisions of Income Tax / Deferred Tax are made as per the normal provisions 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.

By the order of the Board of Directors

For Asian Granito India Ltd.



Chairman & Managing Director

Place : Ahmedabad

Date : 12th August, 2013