


**GRAVITA INDIA LIMITED**

Regd. office: "Saurabh", Chittora Road, Harsulia Mod, Diggil-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 Standalone results for the quarter ended June 30, 2014 (₹ In Lacs)**

S.No.	Particulars	Quarter ended			Year ended
		30-Jun-14	31-Mar-14	30-Jun-13	31-Mar-14
		Unaudited	Unaudited	Unaudited	Audited
1.	<b>Income from operations</b>				
	(a) Net sales /income from operations (net of excise duty)	7,918.54	10,941.76	6,466.01	32,462.53
	(b) Other operating income				
	- Share of profit from partnership firms	235.95	401.79	199.42	1,027.94
	- Others	22.23	235.45	13.56	336.88
	<b>Total income from operations (net)</b>	<b>8,176.72</b>	<b>11,579.00</b>	<b>6,678.99</b>	<b>33,827.35</b>
2.	<b>Expenses</b>				
	(a) Cost of materials consumed	3,908.10	4,528.82	2,611.13	18,033.84
	(b) Purchase of stock-in-trade (traded goods)	4,773.64	4,825.43	2,816.90	10,734.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(1,372.86)	489.09	261.54	(164.64)
	(d) Employee benefits expense	398.18	349.61	253.24	1,302.74
	(e) Depreciation and amortisation expense	71.39	67.20	42.69	173.11
	(f) Foreign exchange loss (net)	-	(125.89)	187.41	307.28
	(g) Other expenses	241.44	353.05	259.91	1,342.53
	<b>Total expenses</b>	<b>8,019.89</b>	<b>10,487.31</b>	<b>6,432.82</b>	<b>31,728.86</b>
3.	<b>Profit from operations before other income, finance costs and exceptional items (1 - 2)</b>	<b>156.83</b>	<b>1,091.69</b>	<b>246.17</b>	<b>2,098.49</b>
4.	Other income	85.45	54.69	100.18	277.59
5.	<b>Profit from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>242.28</b>	<b>1,146.38</b>	<b>346.35</b>	<b>2,376.08</b>
6.	<b>Finance costs (refer note 4)</b>				
	(a) Interest costs	183.20	133.32	116.80	496.43
	(b) Foreign exchange loss	-	86.04	252.72	279.16
	<b>Total finance costs</b>	<b>183.20</b>	<b>219.36</b>	<b>369.52</b>	<b>775.59</b>
7.	<b>Profit from ordinary activities after finance costs but before exceptional items (5 - 6)</b>	<b>59.08</b>	<b>927.02</b>	<b>(23.17)</b>	<b>1,600.49</b>
8.	Exceptional items	-	-	-	-
9.	<b>Profit from ordinary activities before tax (7 + 8)</b>	<b>59.08</b>	<b>927.02</b>	<b>(23.17)</b>	<b>1,600.49</b>
10.	<b>Tax expenses/(benefits)</b>				
	(a) Current tax (including deferred tax and minimum alternate tax credit entitlement)	(58.45)	127.91	(79.22)	156.06
	(b) Tax relating to earlier years	(30.99)	(1.81)	-	(44.16)
	<b>Total tax expense/(benefits)</b>	<b>(89.44)</b>	<b>126.10</b>	<b>(79.22)</b>	<b>111.90</b>
11.	<b>Net profit from ordinary activities after tax (9 - 10)</b>	<b>148.52</b>	<b>800.92</b>	<b>56.05</b>	<b>1,488.59</b>
12.	Extraordinary items	-	-	-	-
13.	<b>Net profit after tax (11 - 12)</b>	<b>148.52</b>	<b>800.92</b>	<b>56.05</b>	<b>1,488.59</b>
14.	Paid-up equity share capital, equity shares of ₹ 2 each	1,363.50	1,363.50	1,362.55	1,363.50
15.	Reserves excluding revaluation reserves as per Balance sheet				7,277.13
16i	Earnings per share (before extraordinary items) (not annualised) in ₹				
	- Basic	0.22	1.17	0.08	2.18
	- Diluted	0.22	1.16	0.08	2.17
16ii	Earnings per share (after extraordinary items) (not annualised) in ₹				
	- Basic	0.22	1.17	0.08	2.18
	- Diluted	0.22	1.16	0.08	2.17

**Part-II - Select information for the quarter ended June 30, 2014**

A	PARTICULARS OF SHAREHOLDING				
1.	<b>Public shareholding (in nos)</b>				
	-Number of shares	18,119,166	18,119,166	18,071,552	18,119,166
	-Percentage of shareholding	26.58	26.58	26.53	26.58
2.	<b>Promoters and promoters' group shareholding</b>				
a)	<b>Pledged/encumbered</b>				
	-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)	<b>Non-encumbered</b>				
	-Number of Shares	50,056,000	50,056,000	50,056,000	50,056,000
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	-Percentage of shares (as a % of the total share capital of the Company)	73.42	73.42	73.47	73.42

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<b>B</b>	<b>Investors complaints</b>	<b>For the quarter ended 30-Jun-14</b>
	Pending at the beginning of the quarter	NIL
	Received during the quarter	2
	Disposed of during the quarter	2
	Remaining unresolved at the end of the quarter	NIL

**NOTES:**

1. The above results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors in their meetings held on August 6,
2. Segment information has been provided under the notes forming part of the consolidated results for the quarter ended June 30, 2014 as per Accounting Standard (AS) 17 "Segment Reporting", notified under the Companies (Accounting Standards) Rules, 2006 (which are deemed to be applicable as per Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014).
3. Pursuant to the enactment of the Companies Act 2013 (the 'Act'), the Company has, effective April 1, 2014, reviewed and revised the estimated useful lives of its fixed assets, in accordance with the provisions of Schedule II to the Act. The consequential impact (after considering the transition provision specified in Schedule II) on the depreciation charged and on the results for the quarter is not material.
4. Finance costs include exchange differences arising from foreign currency borrowings to the extent that they are regarded as an adjustment to interest costs.
5. The figures for the quarter ended March 31, 2014 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.
6. The previous periods/ year's figures have been regrouped/recast wherever necessary to conform with the current period's presentation.
7. Limited review:  
The limited review has been completed by the Statutory Auditors .  
The limited review report for the quarter ended June 30, 2014 does not have any impact on the above results.

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

Date: August 6, 2014  
Place: Jaipur

**Rajat Agrawal  
(Managing Director)**