

**Part I** (₹ In Lacs)
**Statement of consolidated unaudited results for the quarter ended June 30, 2015**

S.No.	Particulars	Quarter ended			Year ended
		30-Jun-15	31-Mar-15	30-Jun-14	31-Mar-15
		Unaudited	Unaudited	Unaudited	Audited
1.	<b>Income from operations</b>				
	(a) Net sales /income from operations (net of excise duty)	12,093.68	10,107.03	10,977.74	48,728.70
	(b) Other operating income	199.02	193.12	391.70	1,399.84
	<b>Total income from operations (net)</b>	<b>12,292.70</b>	<b>10,300.15</b>	<b>11,369.44</b>	<b>50,128.54</b>
2.	<b>Expenses</b>				
	(a) Cost of materials consumed	8,166.70	6,751.61	9,494.24	40,068.46
	(b) Purchase of stock-in-trade (traded goods)	1,299.91	915.73	1,604.03	3,394.84
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	718.54	1,157.87	(1,549.78)	(944.05)
	(d) Employee benefits expense	586.12	507.69	636.90	2,515.10
	(e) Depreciation and amortisation expense	146.66	153.75	159.95	636.25
	(f) Foreign exchange loss (net)	-	-	93.49	-
	(g) Other expenses	774.80	961.29	598.08	3,211.08
	<b>Total expenses</b>	<b>11,692.73</b>	<b>10,447.94</b>	<b>11,036.91</b>	<b>48,881.68</b>
3.	<b>Profit/ (loss) from operations before other income, finance costs, exceptional items and prior period adjustments (1 - 2)</b>	<b>599.97</b>	<b>(147.79)</b>	<b>332.53</b>	<b>1,246.86</b>
4.	Other income	110.49	(35.91)	40.90	463.27
5.	<b>Profit/ (loss) from ordinary activities before finance costs, exceptional items and prior period adjustments (3 + 4)</b>	<b>710.46</b>	<b>(183.70)</b>	<b>373.43</b>	<b>1,710.13</b>
6.	<b>Finance costs (refer note 4)</b>				
	(a) Interest costs	204.18	235.40	221.75	966.69
	(b) Foreign exchange (gain)/loss	38.13	(84.62)	-	21.00
	<b>Total finance costs</b>	<b>242.31</b>	<b>150.78</b>	<b>221.75</b>	<b>987.69</b>
7.	<b>Profit/ (loss) from ordinary activities after finance costs but before exceptional items and prior period adjustments (5 - 6)</b>	<b>468.15</b>	<b>(334.48)</b>	<b>151.68</b>	<b>722.44</b>
8.	Exceptional items	-	-	-	-
9.	<b>Profit/ (loss) from ordinary activities before tax and prior period adjustments (7 + 8)</b>	<b>468.15</b>	<b>(334.48)</b>	<b>151.68</b>	<b>722.44</b>
10.	Less: Prior period adjustments	-	-	-	-
11.	<b>Profit/ (loss) from ordinary activities before tax (9 - 10)</b>	<b>468.15</b>	<b>(334.48)</b>	<b>151.68</b>	<b>722.44</b>
12.	<b>Tax expenses/(benefits)</b>				
	(a) Provision for taxation (including deferred tax & minimum alternative tax credit entitlement)	74.02	38.69	(25.40)	(199.10)
	(b) Tax relating to earlier years	-	(0.09)	(30.99)	(36.93)
	<b>Total tax expenses/(benefits)</b>	<b>74.02</b>	<b>38.60</b>	<b>(56.39)</b>	<b>(236.03)</b>
13.	<b>Net profit/ (loss) from ordinary activities after tax (11 - 12)</b>	<b>394.13</b>	<b>(373.08)</b>	<b>208.07</b>	<b>958.47</b>
14.	Extraordinary items	-	-	-	-
15.	<b>Net profit/ (loss) after tax (13 - 14)</b>	<b>394.13</b>	<b>(373.08)</b>	<b>208.07</b>	<b>958.47</b>
16.	Add: Share in profit/(loss) of an associate	(0.01)	2.33	-	2.26
17.	Less: Minority interest	77.59	(0.75)	62.01	298.87
18.	<b>Profit/ (loss) after tax and minority interest (15 + 16 - 17)</b>	<b>316.53</b>	<b>(370.00)</b>	<b>146.06</b>	<b>661.86</b>
19.	Paid-up equity share capital, equity shares of ₹ 2 each (refer note 6)	1,365.09	1,365.09	1,363.50	1,365.09
20.	Reserves excluding revaluation reserves as per balance sheet of previous accounting year				10,440.99
21i.	Earnings per share (before extraordinary items) (not annualised) in ₹				
	- Basic	0.46	(0.54)	0.21	0.97
	- Diluted	0.46	(0.54)	0.21	0.96
21ii.	Earnings per share (after extraordinary items) (not annualised) in ₹				
	- Basic	0.46	(0.54)	0.21	0.97
	- Diluted	0.46	(0.54)	0.21	0.96

**Part -II - Select information for the quarter ended June 30, 2015**

A	PARTICULARS OF SHAREHOLDING				
1.	<b>Public shareholding (In nos)</b>				
	-Number of shares	18,198,828	18,198,828	18,119,166	18,198,828
	-Percentage of shareholding	26.66	26.66	26.58	26.66
2.	<b>Promoters and promoter group shareholding</b>				
a)	<b>Pledged/encumbered</b>				
	-Number of shares	-	-	-	-



## 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

	-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)</b>	<b>Non-encumbered</b>				
	-Number of Shares	50,055,750	50,055,750	50,056,000	50,055,750
	-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)	73.34	73.34	73.42	73.34
<b>B</b>	<b>Investors complaints</b>	<b>For the quarter ended 30-Jun-15</b>			
	Pending at the beginning of the quarter	-			
	Received during the quarter	-			
	Disposed of during the quarter	-			
	Remaining unresolved at the end of the quarter	-			

### Segment-wise revenue, results and capital employed for the quarter ended June 30, 2015

		(₹ in lacs)			
S. No.	Particulars	Quarter ended			Year ended
		30-Jun-15	31-Mar-15	30-Jun-14	31-Mar-15
		Unaudited	Unaudited	Unaudited	Audited
1.	Segment revenue				
	(a) Lead	11,128.61	10,033.97	11,345.73	48,882.40
	(b) Others	1,164.09	266.18	23.71	1,246.14
	<b>Total</b>	<b>12,292.70</b>	<b>10,300.15</b>	<b>11,369.44</b>	<b>50,128.54</b>
	Less : Inter segment revenue	-	-	-	-
	<b>Net segment revenue</b>	<b>12,292.70</b>	<b>10,300.15</b>	<b>11,369.44</b>	<b>50,128.54</b>
2.	Segment results (profit/(loss) before finance costs, exceptional items and tax)				
	(a) Lead	318.33	(262.39)	400.90	1,239.27
	(b) Others	281.64	137.40	(68.37)	351.48
	<b>Total</b>	<b>599.97</b>	<b>(124.99)</b>	<b>332.53</b>	<b>1,590.75</b>
	Less: (i) Finance costs	242.31	150.78	221.75	987.69
	(ii) Exceptional items	-	-	-	-
	(iii) Un-allocable (income)/ expense	(110.49)	58.71	(40.90)	(119.38)
	(iv) Prior period adjustments	-	-	-	-
	<b>Profit before tax</b>	<b>468.15</b>	<b>(334.48)</b>	<b>151.68</b>	<b>722.44</b>
3.	Capital employed (Segment assets - Segment liabilities)				
	(a) Lead	17,253.39	18,922.62	19,266.07	18,922.62
	(b) Others	3,055.63	2,584.01	1,324.27	2,584.01
	(c) Unallocated	(7,293.29)	(8,956.79)	(8,623.84)	(8,956.79)
	<b>Total</b>	<b>13,015.73</b>	<b>12,549.84</b>	<b>11,966.50</b>	<b>12,549.84</b>

### Additional information of the Company on stand-alone basis is as follows:

		(₹ in Lacs)			
S.No.	Particulars	Quarter ended			Year ended
		30-Jun-15	31-Mar-15	30-Jun-14	31-Mar-15
		Unaudited	Unaudited	Unaudited	Audited
1.	Total income from operations (net)	9,810.63	7,551.89	8,176.72	33,397.90
2.	Profit from ordinary activities before tax and exceptional items	248.60	225.38	59.08	167.89
3.	Profit after tax	199.32	169.56	148.52	511.22

#### NOTES:

- 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.



## GRAVITA INDIA LIMITED

Regd. office: "Saurabh", Chittora Road, Harsulia Mod, Diggí-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

2. The unaudited consolidated financial results have been prepared by the Company in accordance with the requirements of Accounting Standard (AS) 21, 'Consolidated Financial Statements' and AS 23 'Accounting for Investments in Associates in Consolidated Financial Statements', specified under Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and on the basis of the separate unaudited interim financial statements of the Company, its subsidiaries, partnership firms and associate. The un-audited financial statements of subsidiaries viz., Gravita Infotech Limited, Gravita Ghana Limited, Gravita Mozambique LDA., Noble Build Estate Private Limited, and partnership firms viz., M/s Gravita Metals and M/s Gravita Infotech, whose total revenue (net of inter-company elimination) is ₹ 153.88 lacs and total loss after tax is ₹ 75.16 for the quarter ended June 30, 2015, have been consolidated on the basis of unreviewed financial statements prepared by the management of each of these entities. The Company's share of results in its associate viz. Pearl Landcon Private Limited of ₹ 0.01 lacs for the quarter ended June 30, 2015 has also been consolidated on the basis of unreviewed financial statements prepared by its management.
3. The standalone financial results of the Company for the quarter ended June 30, 2015, are available on the website of the Company ([www.gravitaindia.com](http://www.gravitaindia.com)).
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, 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.
6. Paid-up share capital changes due to issue of shares under "Gravita ESOP 2011" Scheme to eligible employees of the Company.
7. The previous period's/ year's figures have been regrouped/recast wherever necessary to conform with the current period's presentation.
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 2 above.

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

Date: August 10, 2015  
Place: Jaipur

**Rajat Agrawal  
(Managing Director)**