

Part I							(₹ in Lacs)
Statement of standalone audited results for the quarter and year ended March 31, 2015							
S.No.	Particulars	Quarter ended			Year ended		
		31-Mar-15	31-Dec-14	31-Mar-14	31-Mar-15	31-Mar-14	
		Unaudited	Unaudited	Unaudited	Audited	Audited	
1.	Income from operations						
	(a) Net sales /income from operations (net of excise duty)	7,440.84	8,315.60	10,941.76	32,188.60	32,462.53	
	(b) Other operating income						
	- Share of profit from partnership firms	102.13	367.85	401.79	1,160.34	1,027.94	
	- Others	8.92	10.48	235.45	48.96	336.88	
	Total income from operations (net)	7,551.89	8,693.93	11,579.00	33,397.90	33,827.35	
2.	Expenses						
	(a) Cost of materials consumed	3,288.64	6,572.13	4,528.82	18,484.76	18,033.84	
	(b) Purchase of stock-in-trade (traded goods)	2,221.25	3,360.18	4,825.43	12,327.56	10,734.00	
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	1,374.68	(2,250.97)	489.09	(906.88)	(164.64)	
	(d) Employee benefits expense	274.15	405.10	349.61	1,549.23	1,302.74	
	(e) Depreciation and amortisation expense	71.24	75.43	67.20	285.54	173.11	
	(f) Foreign exchange loss (net)	(17.64)	12.18	(125.89)	-	307.28	
	(g) Other expenses	410.97	439.40	353.05	1,358.05	1,342.53	
	Total expenses	7,623.29	8,613.45	10,487.31	33,098.26	31,728.86	
3.	Profit from operations before other income, finance costs and exceptional items (1 - 2)	(71.40)	80.48	1,091.69	299.64	2,098.49	
4.	Other income	465.36	36.79	54.69	709.48	277.59	
5.	Profit from ordinary activities before finance costs and exceptional items (3 + 4)	393.96	117.27	1,146.38	1,009.12	2,376.08	
6.	Finance costs (refer note 4)						
	(a) Interest costs	200.57	227.79	133.32	820.23	496.43	
	(b) Foreign exchange loss	(31.99)	-	86.04	21.00	279.16	
	Total finance costs	168.58	227.79	219.36	841.23	775.59	
7.	Profit/(loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	225.38	(110.52)	927.02	167.89	1,600.49	
8.	Exceptional items	-	-	-	-	-	
9.	Profit/(loss) from ordinary activities before tax (7 + 8)	225.38	(110.52)	927.02	167.89	1,600.49	
10.	Tax expenses/(benefits)						
	(a) Current tax (including deferred tax)	55.82	(149.64)	127.91	(312.34)	156.06	
	(b) Tax relating to earlier years	-	-	(1.81)	(30.99)	(44.16)	
	Total tax expenses/(benefits)	55.82	(149.64)	126.10	(343.33)	111.90	
11.	Net profit from ordinary activities after tax (9 - 10)	169.56	39.12	800.92	511.22	1,488.59	
12.	Extraordinary items	-	-	-	-	-	
13.	Net profit after tax (11 - 12)	169.56	39.12	800.92	511.22	1,488.59	
14.	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	1,363.50	
15.	Reserves excluding revaluation reserves as per balance sheet of previous accounting year				7,627.36	7,277.13	
16i	Earnings per share (before extraordinary items) (not annualised) in ₹						
	- Basic	0.25	0.06	1.17	0.75	2.18	
	- Diluted	0.25	0.06	1.16	0.75	2.17	
16ii	Earnings per share (after extraordinary items) (not annualised) in ₹						
	- Basic	0.25	0.06	1.17	0.75	2.18	
	- Diluted	0.25	0.06	1.16	0.75	2.17	
Part -II - Select information for the quarter and Year ended March 31, 2015							
A	PARTICULARS OF SHAREHOLDING						
1.	Public shareholding (in nos)						
	-Number of shares	18,198,828	18,198,828	18,119,166	18,198,828	18,119,166	
	-Percentage of shareholding	26.66	26.66	26.58	26.66	26.58	
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	50,055,750	50,055,750	50,056,000	50,055,750	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	100.00	
	-Percentage of shares (as a % of the total share capital of the Company)	73.34	73.34	73.42	73.34	73.42	



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B	Investors complaints	For the quarter ended
		31-Mar-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	-

Standalone Statement of Assets and Liabilities			(₹ In Lacs)	
S.No.	Particulars	As at		
		31-Mar-15	31-Mar-14	
		Audited	Audited	
A	EQUITY AND LIABILITIES			
1.	Shareholder's funds			
	(a) Share capital	1,365.09	1,363.50	
	(b) Reserves and surplus	7,627.36	7,277.13	
		8,992.45	8,640.63	
2.	Non-current liabilities			
	(a) Long-term borrowings	146.77	709.30	
	(b) Deferred tax liabilities (net)	-	124.91	
	(c) Long-term provisions	25.60	19.30	
		172.37	853.51	
3.	Current liabilities			
	(a) Short-term borrowings	8,067.83	5,279.09	
	(b) Trade payables	920.43	1,200.53	
	(c) Other current liabilities	1,240.16	1,287.11	
	(d) Short-term provisions	163.34	397.32	
		10,391.76	8,164.05	
	Total liabilities	19,556.58	17,658.19	
B	ASSETS			
1.	Non-current assets			
	(a) Fixed assets			
	-Tangible assets	3,573.71	4,127.40	
	-Intangible assets	85.78	29.81	
	-Capital work-in-progress	299.60	233.41	
		3,959.09	4,390.62	
	(b) Non-current investments	1,553.38	1,557.95	
	(c) Deferred tax assets (net)	197.21	-	
	(d) Long-term loans and advances	429.09	677.05	
	(e) Other non-current assets	680.83	710.63	
		2,860.51	2,945.63	
2.	Current assets			
	(a) Current investments	1,186.71	614.68	
	(b) Inventories	6,259.15	3,599.58	
	(c) Trade receivables	2,128.39	3,436.58	
	(d) Cash and cash equivalents	131.04	106.39	
	(e) Short-term loans and advances	2,176.61	1,912.91	
	(f) Other current assets	855.08	651.80	
		12,736.98	10,321.94	
	Total assets	19,556.58	17,658.19	

- 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 May 23, 2015.
 - The Board Of Directors in their meeting held on May 23, 2015 recommended a final dividend of ₹ 0.20 on each fully paid-up equity share amounted to ₹ 159.71 lacs including dividend tax of ₹ 23.20 lacs, which is subject to approval of shareholders at its upcoming Annual General Meeting.
 - Segment information has been provided under the notes forming part of the consolidated audited results for the quarter and year ended March 31, 2015 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).
 - Finance costs include exchange differences arising from foreign currency borrowings to the extent that they are regarded as an adjustment to interest costs.
 - The previous periods/ year's figures have been regrouped/recast wherever necessary to conform with the current periods' presentation.
 - Paid-up share capital changes due to issue of shares under "Gravita ESOP 2011" Scheme to eligible employees of the Company.

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

Rajat Agrawal
(Managing Director)

Date: May 23, 2015
Place: Jaipur