

AANKIT GRANITES LIMITED

Regd Off:No. 886, 19th Main, 4th Cross, B.T.M. Layout, II Stage, Bangalore - 560 076

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PART I

Statement of Audited Results for the Year Ended 31.03.2015

(Rs. In lakhs, except EPS in Rs.)

	Particulars	3 months ended 31.03.2015	Preceding 3 months ended 31.12.2014	Corresponding 3 months ended in the previous year 31.03.2014	Year to date figures for current period ended 31.03.2015	Year to date figures for current period ended 31.03.2014
	(Refer Notes Below)	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	Income from Operations					
	a) Net Sales / Income from Operations	0.00	24.69	115.09	161.73	475.35
	b) Other operating income					
	Total Income from Operations	0.00	24.69	115.09	161.73	475.35
2	Expenses					
	a) Cost of Materials Consumed	0.00	5.19	46.31	67.38	244.20
	b) Purchase of stock in trade					
	c) Changes in inventories of finished goods, work in progress and stock-in trade	44.01	32.65	-5.59	151.76	-85.58
	d) Employee Benefit Expenses	8.54	22.03	42.11	102.69	137.92
	e) Depreciation and amortisation Expenses	7.19	4.00	1.70	16.00	12.27
	f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown)	61.88	20.52	29.86	150.21	152.38
	Total Expenses	121.62	84.39	114.39	488.04	461.19
	Profit / (Loss) from operations before other income, finance costs and exceptional item					
3	(1-2)	-121.62	-59.70	0.70	-326.31	14.16
4	Other income	37.43	0.01	2.95	38.37	1.10
	Profit / (Loss) from ordinary activities before finance costs and exceptional items					
5	(3+4)	-84.19	-59.69	3.65	-287.94	15.26
6	Finance Costs	15.61	9.10	6.93	33.44	18.29
	Profit / (Loss) from ordinary activities after finance costs but before exceptional items					
7	(5-6)	-99.80	-68.79	-3.28	-321.38	-3.03
8	Exceptional Items (Prior Period Items)	0.00	0.00	0.00	0.56	0.00
	Profit / (Loss) from ordinary activities (7-8)					
9	(7-8)	-99.80	-68.79	-3.28	-321.94	-3.03
10	Tax expense	0.00	0.00	1.71	0.00	-1.70
	Net Profit / (Loss) from ordinary activities after tax (9-10)					
11	(9-10)	-99.80	-68.79	-4.99	-321.94	-1.37
12	Extraordinary items (net of tax expense in Rs.lakhs)	0.00	0.00	0.00	0.00	0.00
	Net Profit / (Loss) for the period (11-12)					
13	(11-12)	-99.80	-68.79	-4.99	-321.94	-1.37
14	Share of Profit / (Loss) of associate	0.00	0.00	0.00	0.00	0.00
15	Minority interest	0.00	0.00	0.00	0.00	0.00
	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13-14-15)					
16	(13-14-15)	-99.80	-68.79	-4.99	-321.94	-1.37
17	Paid-up equity share capital (Face value Rs.10/-)	814.27	814.27	814.27	814.27	814.27
18	Reserve excluding Revaluation Reserves as per Balance Sheet of previous year					
19.i	Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised)					
	(a) Basic	-1.23	-0.84	-0.06	-3.95	-0.02
	(b) Diluted	-1.23	-0.84	-0.06	-3.95	-0.02
19.ii	Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised)					
	(a) Basic	-1.23	-0.84	-0.06	-3.95	0.01
	(b) Diluted	-1.23	-0.84	-0.06	-3.95	0.01

PART II

Rs. In lakhs

Statement of Audited Results for the Year Ended 31/03/2015

	Particulars	3 months ended 31/03/2015	Preceding 3 months ended 31/12/2014	Corresponding 3 months ended in the previous year 31/03/2014	Year to date figures for current period ended 31.03.2015	Year to date figures for previous year ended 31.03.2014
A	(Refer Notes Below)	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	Public Shareholding					
	-Number of shares	6,102,829	6102829	6102829	6102829	6102829
	-Percentage of shareholding	74.76%	74.76%	74.76%	74.76%	74.76%
2	Promoters and Promoter Group Shareholding **	N.A	N.A	N.A	N.A	N.A
	a) Pledged / Encumbered					
	-Number of shares					
	-Percentage of share (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	2,059,871	2,059,871	2,059,871	2,059,871	2,059,871
	-Percentage of share (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	-Percentage of shares (as a % of the total share capital of the Company)	25.24%	25.24%	25.24%	25.24%	25.24%

Notes:

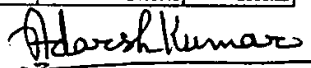
	Particulars	3 months ended 31/03/2015	
B	INVESTOR COMPLAINTS		A) The above results have been audited by the Statutory Auditor and as reviewed by the Audit Committee were approved by the Board of Directors at their Meeting held on 30/05/2015.
	Pending at the beginning of the quarter	25	B) Depreciation has been provided based on useful life specified in Schedule II of Companies Act 2013.
	Received during the quarter	20	C) Previous years corresponding figures have been re-grouped wherever necessary
	Disposed of during the quarter	10	D) As the Company is engaged in one segment namely granite tiles there are no reportable segments as per Accounting Standards (AS 17.)
	Remaining unresolved at the end of the quarter	35	E) There has been strike in the Company since 26/11/2014. The Company has announced partial lock out w.e.f 03/12/2014. Hence there is no operation in the factory premises from the date of strike. The Company is in the process of sorting out the issue at the earliest.

Statement of Assets & Liabilities

Rs. in Lakhs

Particulars		As at	As at
		31.03.2015	31.3.2014
		Audited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	814.27	814.27
	(b) Reserves and surpluses	-235.43	86.51
	Sub-Total - Shareholders' funds	578.84	900.78
2	Non-current liabilities		
	(a) Long-term borrowings	135.26	59.29
	(b) Long-term Provisions	21.41	7.71
	Sub-Total - Non-Current liabilities	156.67	67.00
3	Current liabilities		
	(a) Short-term borrowings	0.00	0.00
	(b) Trade payables	301.91	337.59
	(c) Other current liabilities	428.80	345.73
	(d) Short-term provisions	3.26	15.13
	Sub-Total - Current liabilities	733.97	698.45
	TOTAL - EQUITY AND LIABILITIES	1469.48	1666.23
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	75.60	91.59
	(b) Non-current investments	-	-
	(c) Long-term loans and advances	121.55	114.89
	(d) Other Non Current Assets	38.45	79.26
	Sub-Total - Non-current assets	235.60	285.74
2	Current assets		
	(a) Inventories	692.94	841.51
	(b) Trade receivables	445.10	427.59
	(c) Cash and cash equivalents	26.90	12.03
	(d) Short-term loans and advances	65.00	95.42
	(e) Other current assets	3.94	3.94
	Sub-Total- Current assets	1233.88	1380.49
	TOTAL ASSETS	1469.48	1666.23

Place : Bangalore
 Date : 30/05/2015



Dr Adarsh Kumar
 Managing Director