

ELEGANT MARBLES AND GRANI IND. LTD.

To, **Manufacturers / Importers / Exporters of Mirror Polished Italian Marbles Granites**
Bombay Stock Exchange Ltd.,
Corporate Relationship Department,
1st floor, New Trading Ring,
Rotunda Building, P.J. Towers,
Dalal Street, Fort, Mumbai.

Ref. : Listing Code No. 526705

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER 2015							
PART I							
Sr. No.	Particulars	Quarter Ended			Half Year Ended		(In Lacs)
		30/09/2015 (Reviewed)	30/06/2015 (Reviewed)	30/09/2014 (Reviewed)	30/09/2015 (Reviewed)	30/09/2014 (Reviewed)	
1	Income From Operations						
	(a) Net Sales / Income from Operations	663.94	469.46	553.58	1,133.40	1,001.91	2,628.80
	(b) Other Operating Income	3.15	1.92	3.41	5.07	5.13	31.33
	Total Income from Operations (Net)	667.09	471.38	556.99	1,138.47	1,007.04	2,660.13
2	Expenses						
	a) Cost of Materials Consumed	174.29	122.84	166.26	297.13	352.55	822.96
	b) Purchase of Stock -in-trade	305.63	522.89	73.53	828.52	429.03	1,326.65
	c) Changes in Inventories of Finished goods, Work-in-progress and Stock in trade	49.76	(299.86)	178.45	(250.10)	(45.19)	(45.72)
	d) Employees Benefits Expenses	20.20	18.48	16.08	38.68	31.67	66.22
	e) Depreciation	6.60	3.40	3.19	10.00	12.01	21.01
	f) Other Expenses	84.13	81.95	89.94	166.08	166.40	407.53
	Total Expenses	640.61	449.70	527.45	1,090.31	946.47	2,598.65
3	Profit / (Loss) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	26.48	21.68	29.54	48.16	60.57	61.48
4	Other Income	102.62	240.26	169.54	342.88	303.57	556.18
5	Profit / (Loss) from Ordinary Activities before Finance Costs and Exceptional Items (3 + 4)	129.10	261.94	199.08	391.04	364.14	617.66
6	Finance Costs	-	-	-	-	-	-
7	Profit / (Loss) from Ordinary Activities after Finance Costs but before Exceptional Items (5 - 6)	129.10	261.94	199.08	391.04	364.14	617.66
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7 + 8)	129.10	261.94	199.08	391.04	364.14	617.66
10	Tax Expenses	40.48	32.82	30.14	73.29	61.42	85.21
11	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	88.62	229.12	168.94	317.75	302.72	532.45
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period/year (11-12)	88.62	229.12	168.94	317.75	302.72	532.45
14	Paid-up Equity Share Capital	450.00	450.00	450.00	450.00	450.00	450.00
15	Reserves excluding Revaluation Reserves	-	-	-	-	-	5,336.79
16	Earning Per Share (EPS)						
	a) Basic and diluted EPS before Extraordinary items for the period and for the previous year (not annualized)	1.97	5.09	3.75	7.06	6.73	11.83
	b) Basic and diluted EPS after Extraordinary items for the period and for the previous year (not annualized)	1.97	5.09	3.75	7.06	6.73	11.83



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PART II							(` In Lacs)
A PARTICULARS OF SHAREHOLDING							
1 Public Shareholding							
- No. of shares	12,47,600	12,47,600	12,47,600	12,47,600	12,47,600	12,47,600	
- Percentage of Shareholding	27.72	27.72	27.72	27.72	27.72	27.72	
2 Promoters and promoter's group shareholding							
a) Pledged / Encumbered							
- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil	
- Percentage of Shares (as a % of the total shareholding of promoters and promoter's group)	Nil	Nil	Nil	Nil	Nil	Nil	
- Percentage of Shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil	
b) Non-encumbered							
- Number of Shares	3252400	3252400	3252400	3252400	3252400	3252400	
- Percentage of Shares (as a % of the total shareholding of promoters and promoter's group)	100%	100%	100%	100%	100%	100%	
- Percentage of Shares (as a % of the total share capital of the company)	72.28%	72.28%	72.28%	72.28%	72.28%	72.28%	
B INVESTOR COMPLAINTS							
-Pending at the beginning of the						NIL	
-Received during the quarter						NIL	
-Disposed of during the quarter						NIL	
-Remaining unresolved at the end of the quarter						NIL	



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UNAUDITED STATEMENT OF ASSETS AND LIABILITIES AS ON 30TH SEPTEMBER, 2015

		(` In Lacs)	
	PARTICULARS	As on Half Year Ended (30/09/2015) (Unaudited)	As on Previous Year Ended (31/03/2015) (Audited)
A	EQUITY AND LIABILITIES		
	1. Shareholders' funds		
	(a) Share capital	450.00	450.00
	(b) Reserves and surplus	5,654.53	5,336.79
	Sub-total-Shareholders' funds	6,104.53	5,786.79
	2. Non-current liabilities		
	(a) Long Term Borrowing	NIL	NIL
	(b) Other Long term liabilities	10.78	44.93
	Sub-total-Non-Current liabilities	10.78	44.93
	3. Current liabilities		
	(a) Trade Payables	1,097.33	792.27
	(b) Other current liabilities	316.01	178.52
	(c) Short-term provisions	27.79	117.41
	Sub-total-Current liabilities	1,441.13	1,088.20
	TOTAL - EQUITY AND LIABILITIES	7,556.44	6,919.92
B	ASSETS		
	1. Non-current assets		
	(a) Fixed assets	115.72	74.32
	(b) Non-current investments	5,264.32	5,005.42
	(c) Deferred tax assets (net)	90.33	90.33
	(d) Long-term loans and advances	35.39	34.36
	Sub-total-Non-Current assets	5,505.76	5,204.43
	2. Current assets		
	(a) Inventories	1,623.13	1,208.41
	(b) Trade receivables	134.10	175.20
	(c) Cash and cash equivalents	104.75	110.75
	(d) Short-term loans and advances	50.20	179.47
	(e) Other current assets	138.50	41.66
	Sub-total-Current assets	2,050.68	1,715.49
	TOTAL - ASSETS	7,556.44	6,919.92

Notes :

- 1) The above results have been subjected to limited review by the Statutory Auditors, approved by the Audit Committee and taken on record by the Board of Directors at their meeting held on 2nd November, 2015.
- 2) Deferred Tax/MAT will be considered while finalisation of annual accounts.
- 3) As approved by the members of the Company at the 30th Annual General Meeting held on July 15, 2015, the Company has disbursed dividend aggregating to Rs.90,00,000/- @ Rs.2 Per Equity Share of Rs.10 fully paid up.
- 4) The activities of the Company relate to only one segment i.e. Manufacturing & Trading of Marbles, Granites and allied Interior Products.
- 5) Previous period figures have been regrouped / rearranged, whenever necessary.

For and on behalf of Board of Directors
For Elegant Marbles & Grani Industries Ltd.

Rajesh Agrawal
Rajesh Agrawal
Chairman & Managing Director



Place: Mumbai
Date :2nd November 2015