

G I T A N J A L I

Unaudited Financial Results for the Quarter Ended 30.06.2008

(Rs. in Lacs)

Particulars	UnAudited for Quarter Ended June 30,	UnAudited for Quarter Ended June 30,	Audited for the Year ended March 31,
	2008	2007	2008
1 Net Sales/Income from Operations	71,142.91	65,385.22	265,432.92
2 Other Income	12.71	2.04	49.53
3 Total Income (1+2)	71,155.62	65,387.26	265,482.45
4 Expenditure			
a) (Increase)/decrease in stock in trade and work in progress	(4,580.85)	3,071.37	(13,630.79)
b) Consumption of raw material / Purchase of traded goods	69,608.96	57,285.61	256,256.42
c) Employees Cost	302.94	188.49	1,176.74
d) Depreciation	100.23	55.80	342.55
e) Other expenditure	1,509.72	591.88	4,690.96
f) Total	66,941.00	61,193.15	248,835.88
5 Interest (net)	544.04	534.28	1,779.22
6 Exceptional items	-	-	-
7 Profit (+)/ Loss (-) from Ordinary Activities before tax [(3)-(4+5+6)]	3,670.58	3,659.83	14,867.35
8 Tax expense			
- Provision for Income Tax	310.00	375.00	1,025.00
- Provision for Deferred Tax	3.36	-	11.12
- Provision for Fringe Benefit Tax	3.09	2.00	15.87
9 Net Profit (+)/ Loss (-) From Ordinary Activities after tax (7-8)	3,354.13	3,282.83	13,815.36
10 Paid-up equity share capital Face Value of the share	8,506.29 Rs. 10/-	6,055.25 Rs. 10/-	8,506.29 Rs. 10/-
11 Reserves excluding Revaluation Reserves as per Balance sheet of previous accounting year			169,769.98
12 Earnings per Share (EPS)			
a) Basic EPS for the period, for the year to date and for the previous year	3.94	5.42	20.48
b) Diluted EPS for the period, for the year to date and for the previous year	3.13	4.18	16.27
13 Public Shareholding			
- Number of shares	36,955,823	14,695,832	36,696,302
- Percentage of shareholding	43.45	24.27	43.14

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