

GRAVITY (INDIA) LIMITED



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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 th Sep 2011

(Rs. In Lakhs)

Sr. No.	Particulars	1	2	3	4	5
		Quarter ended 30-09-2011 Unaudited	Quarter ended 30-09-2010 Unaudited	Yr. to date for Current F.Y. 2011-12 Unaudited	Yr. to date For previous F.Y. 2010-11 Unaudited	Accounting Year. Ended 31-03-2011 Audited
1	(a) Net Sales / Incomes from operations	772.57	810.14	1626.18	1747.51	3574.07
	Total Income [1]	772.57	810.14	1626.18	1747.51	3574.07
2	Expenditure					
a	Increase(-)/Decrease(+) in stock in TR.& WIP	(1.83)	(5.19)	(10.71)	26.54	0.00
b	Raw material purchase	0.00	0.00	0.00	0.00	0.00
c	Purchase of Traded Goods	688.57	733.41	1483.21	1647.52	3315.64
d	Staff/Worker Cost	27.37	27.08	44.36	46.36	103.34
e	Depreciation	15.90	13.59	26.98	27.02	53.84
f	Other Expenditure	38.02	28.68	59.65	47.61	95.74
g	Total [2] (Any item Exceeding 10% of the total expenditure to be shown separately)	771.69	807.95	1624.91	1741.97	3568.56
3	Profit From Operations before Other Income,Interest & Exceptional Items [1-2]	0.88	2.19	1.27	5.54	5.50
4	Other Income	1.44	1.44	2.88	2.88	9.80
5	Profit Before Interest & Exceptional Items [3+4]	2.32	3.63	4.15	8.42	15.30
6	Interest	0.27	0.05	0.29	0.12	0.63
7	Profit After Int. but before Exceptional Items [5-6]	2.06	3.58	3.86	8.30	14.67
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Net Profit (+) / Loss (-) fr. Ordinary Activities after tax (7+8)	2.06	3.58	3.86	8.30	14.67
10	Tax Expenses	1.00	1.00	2.25	2.00	(5.30)
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax [9-10]	1.06	2.58	1.61	6.30	9.37
12	Extraordnart items (net of tax expense Rs.)	0.00	0.00	0.00	0.00	0.00
13	Net Profit (+) / Loss (-) for the period (11-12)	1.06	2.58	1.61	6.30	9.37
14	Paid-up Equity Share Capital (Face Value of the Share shall be indicate)	900.20	900.20	900.20	900.20	900.20
15	Reserves excluding Revaluation Reserve as per Balance sheet of previous accounting yr.	9001950	9001950	9001950	9001950	9001950
		N.A.	N.A.	N.A.	N.A.	292.74
16	Earning Per Share (EPS):- a) Basic & Diluted EPS before Extraordinary items for the period, for the year to date & for the previous year (Not to be annualised)	0.01	0.03	0.02	0.07	0.10
	b) Basic & diluted EPS after Extraordinary items for the period, for the year to date & for the previous year (not to be annualised)	0.01	0.03	0.02	0.07	0.10
17	Public Shareholding					
	- Number of shares	7274804	7526604	7274804	7526604	7398855
	- Percentage of shareholding	80.81	83.61	80.81	83.61	82.19
18	Promoters & Promoter group Shareholding **					
	a) Pledged/Encumbered					
	- Number of shares	0.00	0.00	0.00	0.00	0.00
	- Percentage of Shares (as a % of the total Sh.Holding of promotor & promoter group)	0.00	0.00	0.00	0.00	0.00
	b) Non-encumbered					
	- Number of Shares	1727146	1475346	1727146	1475346	1603095
	- Percentage of Sh.(as a% of the total Sh.holding of promotor & promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of Sh. (as a %of the total Sh.Cap.of the co.)	19.19%	16.39%	19.19%	16.39%	17.81%

- Notes : 1] The above Financial Results as reviewed by Audit Committee, have been taken on records at the meeting of the Board Of Directors of the Company held on Oct 25, 2011
2] There were no investor complaint pending in the beginning and end of the quarter.
3] The company has only one business segment of Textiles.
4] The above Results are subject to review by the statutory Auditors.
5] Figures for the previous year are regrouped and re-arranged wherever necessary.

For Gravity (India) Ltd.

(Shri Rasiklal D. Thakkar)

Chairman & Managing Director

Dated : - 25-10-2011

Place : - Mumbai