

GRAVITY (INDIA) LIMITED



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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th June 2012

(Rs. In Lakhs)

Sr. No.	Particulars	1	2	3	4	5
		Quarter ended 30-06-2012 Unaudited	Quarter ended 30-06-2011 Unaudited	Yr. to date for Current F.Y.2012-13 Unaudited	Yr. to date For previous F.Y. 2011-12 Unaudited	Accounting Year. Ended 31-03-2011 Audited
1	(a) Net Sales / Incomes from operations	867.82	853.61	867.82	853.61	3574.07
	Total Income [1]	867.82	853.61	867.82	853.61	3574.07
2	Expenditure					
a	Changes in Inventories of Finished Goods, stock in TR.& WIP	(124.18)	(8.88)	(124.18)	(8.88)	0.00
b	Raw material purchase	0.00	0.00	0.00	0.00	0.00
c	Purchase of Traded Goods	674.86	794.64	674.86	794.64	3315.64
d	Employee Benefits Expenses	28.07	17.00	28.07	17.00	103.34
e	Depreciation	13.46	11.08	13.46	11.08	53.84
f	Other Expenditure	25.53	21.63	25.53	21.63	95.74
g	Total [2]	866.11	853.23	866.11	853.23	3568.56
3	Profit From Operations before Other Income, Interest and Ex	1.71	0.38	1.71	0.38	5.50
4	Other Income	1.44	1.44	1.44	1.44	9.80
5	Profit Before Interest & Exceptional Items [3+4]	3.15	1.82	3.15	1.82	15.30
6	Interest	0.04	0.03	0.04	0.03	0.63
7	Profit After Int. but before Exceptional Items [5-6]	3.11	1.79	3.11	1.79	14.68
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Net Profit (+) / Loss (-) fr. Ordinary Activities after tax (7+8	3.11	1.79	3.11	1.79	14.68
10	Tax Expenses	1.50	1.25	1.50	1.25	(5.30)
11	Net Profit (+)/Loss (-) after tax [9-10]	1.61	0.54	1.61	0.54	9.38
12	Extraordinary 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)	1.61	0.54	1.61	0.54	9.38
14	Paid-up Equity Share Capital (Face Value of the Share shall	900.20	900.20	900.20	900.20	900.20
		9001950	9001950	9001950	9001950	9001950
15	Reserves excluding Revaluation Reserve as per balance sheet	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)	0.02	0.01	0.02	0.01	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)	0.02	0.01	0.02	0.01	0.10
17	Public Shareholding					
	- Number of shares	7166098	7289305	7166098	7289305	7398855
	- Percentage of shareholding	79.61	80.97	79.61	80.97	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	0.00	0.00	0.00	0.00	0.00
	b) Non-encumbered					
	- Number of Shares	1835852	1712645	1835852	1712645	1603095
	- Percentage of Sh. (as a% of the total Sh. holding of promote	100.00	100.00	100.00	100.00	100.00
	- Percentage of Sh. (as a %of the total Sh.Cap.of the co.)	20.39%	19.03%	20.39%	19.03%	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 July 31, 2012
- 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.

Dated : - 31-07-2012
Place : - Mumbai

For Gravity (India) Ltd.

(Shri Rasiklal D. Thakkar)
Chairman & Managing Director