GRATEX INDUSTRIES LIMITED

Regd office: 108, Kakad Udyog Bhavan, off. L J Road, Mahim, Mumbai - 400016

31.122013 30.092013 31.122012 31.22012 31.122012 31.22013 31.122012 31.22013 31.122012 31.22013 31.122012 31.22013 31.122012 31.22013 31.122012 31.22013 31.122012 31.22013 31.122012 31.22013 31.122012 31.122013 31.02012 31.122012 31.122012 31.122012 31.122012 31.122012 31.122012 31.122012 31.122012 31.122012 31.122012 31.122012 31.122012 31.122012 31.122012 31.122012 31.122012 31.122012 31.122012 31.122012 31.122012 31.122012 31.122012 31.122012 31.122012 31.122012 31.122012 31.122012 31.122012 31.122012 31.122012 31.122012 31.122012 31.122012 31.122012 31.122012 31.122012 31.122012 31.122012 31.122012 31.122012 31.122012 31.122012 31.122012 31.122012 31.122012 31.122012 31.122012 31.122012 31.122012 31.122012 31.122012 31.122012 31.12201	PARTI	Rs. in Lacs					
Income from operations (Unaudited)	PARTICULARS					ns ended	Year ended
1 Income from operations (Net of Excise Daty) (0) Net Start Access from Operations (Net of Excise Daty) (0) Other Operating Income (Net)		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31,03,2013
(a) Net States / Income from Operations (Net of Excise Duty) (b) Other Operating Income (Net) 2 Expenditure an intrade and work in progress a Increase/Decrease in stock in trade and work in progress b. Consumption of raw materials c. Construction of		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
() Col of Excise Duty)	1 Income from operations						
(b) Other Operating income (Not) 9.87 9.71 11.22 31.13 9.84 3 2 Expediture 11.22 31.13 9.84 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 <td>(a) Net Sales / Income from Operations</td> <td>70.39</td> <td>213.76</td> <td>118.97</td> <td>458.62</td> <td>444.16</td> <td>459.75</td>	(a) Net Sales / Income from Operations	70.39	213.76	118.97	458.62	444.16	459.75
Total Operating Income (Net) 30.26 223.47 130.19 489.75 473.70 49 6. Consumption for are materials 0.01 0.02 0.02 0.03 0.01 0.02 0.02 0.05 0.06 0.01 0.02 0.02 0.02 0.02 0.02 0.02 0.02 0.02 0.02 0.02 0.03 2.00 5 0.06 1.01 0.02 0.02 0.02 0.02 0.02 0.02 0.02 0.02 0.02 0.02 0.02 0.02 0.02 0.02 0.02 0.02 0.02 0.02 0.02 0.02 0.02 0.02 0.02 0.02 0.02 0.02 0.02 0.02 0.02 0.02 0.02 0.02 0.02 0.02 0.02 0.02 0.02 0.02 0.02 0.02 0.02 0.02 0.02 0.02 0.02 0.02 0.02 0.02 0.02 0.02 0.02 0.02 0.02 0.02 0.02 0.02	(Net of Excise Duty)						
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2 Expenditure a. Increase/Decrease in stock in trade and work in progress b. Cossumption of raw materials		80.26					496.37
a. increase/Decrease in stock in trade and work in progress b. Consumption for warmaterials c. Construction of raw materials d. Employees cost d. Employees			-				
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c. Purchase of raded materials 0.81 1.15 121.67 31.95 53.20 757 c. Depreciation 18.50 16.87 17.01 50.48 48.47 5 c. Depreciation 15.73 11.183 52.10 39.09 4 c. Profissional fees 0.78 1.24 0.74 3.03 2.80 b. Marketing & Distribution 0.78 1.24 0.77 4.45 1 c. Distribution 0.77 0.41 0.42 1.46 0.93 c. Trail Expenditure (Any item exceeding 10% of the total expension of the rotal stare of the rot							0.12
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L Other Expenditure (Any lien exceeding 10% of the total crypersteps relating to confining operations to be shown separately from (Loss from ordinary activities to be shown separately (Loss from ordinary activities before finance costs and 5.75) 21.02 17.12 36.54 45.94 5 (Loss from ordinary activities before finance costs and 5.75) 21.02 17.12 36.54 45.94 5 (Finance Cost B (Loss from ordinary activities after finance costs but 7 before Exceptional Items (5-4) (Loss from ordinary activities before tax (7-8) (Loss from ordinary activities before tax (7-8) (Loss from ordinary activities before tax (7-8) (Loss from ordinary activities before tax (7-8) (Loss from ordinary activities before tax (7-8) (Loss from ordinary activities before tax (7-8) (Loss from ordinary activities before tax (7-8) (Loss from ordinary activities after tax (9-10) (Loss from ordinary activities after tax (9-10) (Loss from ordinary activities after tax (9-10) (Loss from ordinary activities after tax (9-10) (Loss from ordinary activities after tax (9-10) (Loss from ordinary activities after tax (9-10) (Loss from ordinary activities after tax (9-10) (Loss from ordinary activities after tax (9-10) (Loss from ordinary activities after tax (9-10) (Loss from ordinary activities after tax (9-10) (Loss from ordinary activities after tax (9-10) (Loss from ordinary activities after tax (9-10) (Loss from ordinary activities after tax (9-10) (Loss from ordinary activities after tax (9-10) (Loss from ordinary activities after tax (9-10) (Loss from ordinary activities after tax (9-10) (Loss from ordinary activities after tax (9-10) (Loss from ordinary activities after tax (9-10) (Loss from ordinary activities after tax (9-10) (Loss from ordinary activities after tax (9-10) (Loss from ordinary activities after tax (9-10) (Loss from ordinary activities after tax (9-10) (Loss from ordinary activities after tax (9-10) (Loss from ordinary activities after tax (9-10) (Loss from ordinary acti							
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express relating to confining operations to be shown separately <td>i Other Frenditure (Anni iter and iter 100/ - Cale 4 441</td> <td>8</td> <td></td> <td>1</td> <td></td> <td></td> <td></td>	i Other Frenditure (Anni iter and iter 100/ - Cale 4 441	8		1			
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Profit / Loss from ordinary activities before finance costs and 5 Exceptional Items (3 + 4) (5.75) 21.02 17.12 36.54 45.94 5 Profit // Loss from ordinary activities after finance costs but Profit // Loss from Ordinary Activities before tax (7+8) 0.76 0.77 1.80 2.06 Profit // Loss from Ordinary Activities before tax (7+8) (6.51) 20.45 16.35 34.74 43.88 3 Profit (+)Loss (-) from Ordinary Activities after tax (9-10) 16.51) 20.45 16.35 34.74 43.88 3 10 Tax expense		10.701					38.13
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8 Exceptional Items - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -		00.000	120100		12111270	2317233	
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10 Tax expense - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -		-		-	-		16.08
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12 Extraordinary liem (net of tax expense) - - 6.30 - 14.14 4 Profit on sale of Share in an Associate Company - - 6.30 - 14.14 4 13 Net Profit (+)/Loss (-) for the period (11-12) (6.51) 20.45 10.05 34.74 29.74 6 14 Paid-up Equity Share Capital (Face value of Rs.10/- each) 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48			· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	-		8.28
Profit on sale of Shares in an Associate Company	11 Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	(6.51)	20.45	16.35	34.74	43.88	30.80
13) Net Profit (+)/Loss (-) for the period (11-12) (6.51) 20.45 10.05 34.74 29.74 10.14 14) Paid-up Equity Share Capital (Face value of Rs.10/- each) 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 <td>12 Extraordinary Item (net of tax expense)</td> <td>1 1 - c</td> <td>- car • -</td> <td>6.30</td> <td></td> <td>14.14</td> <td>40.04</td>	12 Extraordinary Item (net of tax expense)	1 1 - c	- car • -	6.30		14.14	40.04
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14 Paid-up Equity Share Capital (Face value of Rs.10/- each) 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 303.48 <td>13 Net Profit (+)/Loss (-) for the period (11-12)</td> <td>(6.51)</td> <td>20.45</td> <td>10.05</td> <td>34.74</td> <td>29.74</td> <td>(9.24</td>	13 Net Profit (+)/Loss (-) for the period (11-12)	(6.51)	20.45	10.05	34.74	29.74	(9.24
15 Reserve (excluding Revaluation Reserves as per Balance Sheet of previous accounting year) <td></td> <td>303.48</td> <td>303.48</td> <td>303.48</td> <td>303,48</td> <td>303.48</td> <td>303.48</td>		303.48	303.48	303.48	303,48	303.48	303.48
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B. INVESTOR COMPLAINTS Quarter ended							
ended	Company)	55.07%	54.62%	54.26%	55.07%	54.26%	54.47%
ended	B INVESTOR COMPLAINTS	Quarter	6				
31,12,2013							
Pending at the heginning of the quarter NIL	Pending at the beginning of the quarter		ŝ				
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NOTES :

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NOLES:
The above results have been reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 11th February, 2014 and have undergone "Limited Review" by the Statutory Auditors of the Company.
Figures for the previous periods have been regrouped, wherever necessary to make them comparable with current period.
The Company is engaged primarily in business of Wallpaper and accordingly there are no separate reportable segments as per Accounting Standard 17 dealing with Segment Reporting.

Dats February 11, 2014 Plac Mumbai

Received during the quarter

Disposed of during the quarter

Remaining unresolved at the end of the quarter

For GRATEK INDUSTRIES MITED C Karan Sharn Managing Direc