



# GLITTEK GRANITES LTD

13<sup>th</sup> August, 2025

The officer,  
Department of Corporate Services,  
BSE Ltd.,  
25<sup>th</sup> Floor, New Trading Ring,  
Rotunda Building, P.J. Towers  
Dalal Street, Mumbai-400 001  
Fax 022 22722037/39/41/61  
Security Code: 513528

Dear Sir,

Re: Unaudited financial Results for the Quarter ended 30.06.2025

We wish to inform you that the Board of Directors at its meeting held on Wednesday August 13, 2025, adopted the Unaudited financial Results for the Quarter ended 30.06.2025 in accordance with the Indian Accounting Standards (Ind-AS) as per Companies (Indian Accounting Standard) rules 2015.

**Start Date and Time of Board Meeting:** 13.08.2025 11:30 HH:MM

**End Date and Time of Board Meeting:** 13.08.2025 13.25 HH:MM

A copy of the Results along with Limited Review Report for the Unaudited financial Results for the Quarter ended 30.06.2025 received from the Statutory Auditors, M/s. GRV & PK Chartered Accountants is enclosed herewith.

Kindly take the above on record.

Thanking you,

Yours faithfully,  
For GLITTEK GRANITES LTD.

ASHOKE AGARWAL  
CHARMAN AND MANAGING DIRECTOR

Encl: as above

REGD. OFFICE : HONNAPPA BUILDING, 2<sup>ND</sup> FLOOR, V V EXTENSION, BEHIND MVM ITI COLLEGE,  
OLD MADRAS ROAD, HOSKOTE, - 562 114. BANGALORE RURAL DIST., KARNATAKA, INDIA.  
PH.: 91-80-27971565, Email : [info@glittek.com](mailto:info@glittek.com) , Website : [www.glittek.com](http://www.glittek.com)  
CIN No.: L14102KA1990PLC023497

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2025**

(Rs. In Lakhs)

PARTICULARS	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended in the previous year	Year ended
	30.06.2025	31.03.2025	30.06.2024	31.03.2025
	UnAudited	Audited	UnAudited	Audited
<b>1. Income from Operations</b>				
a. Revenue from operations	4.68	30.94	103.97	203.63
b. Other Operating Income	-	-	-	-
2. Other Income	67.36	3,120.73	4.00	3,126.28
<b>3. Total Income (net) (1+2)</b>	<b>72.05</b>	<b>3,151.67</b>	<b>107.97</b>	<b>3,329.91</b>
<b>4. Expenses</b>				
a. Cost of materials consumed	-	-	-	-
b. Purchases of stock -in -trade	-	-	(0.00)	-
c. Changes in inventories of finished goods, work in progress and stock in trade	8.25	223.40	285.66	1,813.31
d. Employee benefits expense	31.47	46.89	29.84	154.32
e. Depreciation and amortisation expense	0.21	1.67	3.92	12.72
f. Finance Cost	0.83	42.09	42.43	193.33
g. Other expenditure	24.27	172.97	51.96	409.37
<b>Total Expenses (4)</b>	<b>65.02</b>	<b>487.01</b>	<b>413.81</b>	<b>2,583.04</b>
<b>5. Profit from ordinary activities before Exceptional items &amp; tax (3-4)</b>	<b>7.03</b>	<b>2,664.66</b>	<b>(305.84)</b>	<b>746.86</b>
6a. Exceptional Items	-	-	-	-
6b. Prior Period Income(+)/(-)Expenditure	-	-	(9.00)	-
<b>7. Profit from ordinary activities before tax (5-6)</b>	<b>7.03</b>	<b>2,664.66</b>	<b>(314.84)</b>	<b>746.86</b>
8. Tax Expense				
- Current tax	1.75	61.00	-	61.00
- Taxes for earlier year	-	-	-	-
- Deferred tax	-	-	-	-
<b>9. Profit from ordinary activities after tax (7-8)</b>	<b>5.28</b>	<b>2,603.66</b>	<b>(314.84)</b>	<b>685.86</b>
<b>10. Other Comprehensive Income</b>				
ai) Items that will not be reclassified to profit or loss				
Defined benefit plan actuarial gains/(losses)	-	(29.36)	1.30	(28.06)
ii) Income Tax relating to items that will be reclassified to profit or loss		-	-	-
bi) Items that will be reclassified to profit or loss			-	-
Fair Value Changes on Investment	12.75	(0.29)	-	(0.29)
ii) Income Tax relating to items that will be reclassified to profit or loss		-	-	-
<b>Total other Comprehensive income for the period</b>	<b>12.75</b>	<b>(29.65)</b>	<b>1.30</b>	<b>(28.35)</b>
<b>11. Total Comprehensive income for the period(9+10)</b>	<b>18.02</b>	<b>2,574.01</b>	<b>(313.54)</b>	<b>657.51</b>
<b>12. Paid up Equity Share Capital (Face Value RS. 5 each)</b>	<b>259.59</b>	<b>259.59</b>	<b>259.59</b>	<b>259.59</b>
<b>13. Other Equity</b>				<b>1,329.09</b>
<b>14. Earnings Per Share (EPS)</b>				
Basic and diluted EPS	0.02	10.03	(1.21)	2.64

1. The above unaudited Financial results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meetings held on **13th August, 2025**. These results have been subjected to "Limited Review" by the statutory Auditors of the company who have issued an unmodified review report on the standalone financial results for the three months ended and quarter ended 30th June, 2025.

2. This unaudited Financial Results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Sec 133 of Companies Act, 2013 and other recognised accounting practises and policies to the extent applicable.

3. The Company's business primarily falls within a single business segment in terms of the Indian Accounting Standards 108 'Operating Segments' and hence no additional disclosures are being furnished.

4. Figures for the previous periods have been regrouped and reclassified to confirm to the classification of the current period, wherever necessary

5. There are no exceptional / extraordinary items during the Quarter ended June, 2025 and Quarter ended March, 2025

Date: 13.08.2025  
Place: Bangalore

For Glittek Granites Ltd.  
  
**Ashoke Agarwal**  
Chairman and Managing Director


**Independent Auditor's Limited Review Report On the Quarterly Unaudited Standalone Financial Results of the Company for the Quarter ended 30th June 2025 Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended**

To,

The Board of Directors of **GLITTEK GRANITES LIMITED**

1. We have reviewed the accompanying statement of unaudited standalone financial results of Glittek Granites Limited (the "Company") for the quarter ended 30<sup>th</sup> June, 2025 (the "Statement"), being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 as amended (The "Regulation") and has been initiated by us for identification purpose.
2. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors in their meeting held on August 13<sup>th</sup>, 2025. has been prepared in accordance with the recognition and measurement principles laid down in IND AS 34 "Interim Financial reporting" (IND AS 34) prescribed under section 133, of the Companies Act, 2013 as amended read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these Standalone financial statements based on our review.
3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" Specified under section 143 (10) of the Companies Act, 2013. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited Standalone financial results, prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard prescribed under section 133 of the Companies Act, 2013 as amended read with relevant rules issued there under and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of the Regulation, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For GRV & PK  
Chartered Accountants  
FRN: 0080995

  
(Kamal Kishore)  
(Partner)

(Membership No.205819)  
UDIN: 25205819BMKUIG 8657  
Place: Bangalore  
Date: 13/08/2025

