GLITTEK GRANITES LTD

GLITTEK

13th December, 2017

The officer,
Department of Corporate Services,
BSE Ltd.,
25th Floor, New Trading Ring,
Rotunda Building, P.J.Towers
Dalal Street, Mumbai-400 001
Fax022 22722037/39/41/61
Security Code: 513528

Dear Sir,

Re: Unaudited Financial Results for the second quarter and half year ended 30th September 2017

We wish to inform you that the Board of Directors at its meeting held on Wednesday, December

(Listing Obligations and Disclosure Requirements) Regulations, 2015, are enclosed herewith and will be publishing the Unaudited Financial Results for the second quarter and half year ended September 30, 2017.

A copy of the Results along with Limited Review Report for the Unaudited Financial Results for the second quarter and half year ended September 30, 2017 received from the Statutory Auditors, M/s. KKS & Co., Chartered Accountants, is enclosed herewith.

Kindly take the above on record.

Thanking you,

Yours faithfully,
For GLITTEK GRANITES LTD.

Ashoke Agarwal
Joint Managing Director

Encl: as above

Regd. Office : Plot No. 42, K.I.A.D.B. Industrial Area, Hoskote - 562 114, Bangalore Dist. India.
Ph.: 91-80-27971565, 27971566, 27971896, Fax : 91-80-27971567, 25297641, Email : info@glittek.com, Website : www.glittek.co
CIN No.: L14102KA1990PLC023497

K K S & CO

CHARTERED ACCOUNTANTS

309 CITI CENTRE
232 PURASAWAKKAM HIGH ROAD CHENNAI 600010
Ph: 2643-3273
E.mail:*kkskkca@gmail.com*

Limited Review Report

The Board of Directors
Glittek Granites Limited

1. We have reviewed the accompanying statement of unaudited financial results of Glittek Granites Limited ("the Company") for the quarter and six months ended September 30, 2017 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

2. The preparation of the statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34) prescribed under section 133 of the Companies Act 2013 read with Rule 3 of the companies (Indian Accounting Standards) Rules, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5 2016 is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on a Statement based on our review.

3. We conducted our review in accordance with the Standard of Review Engagement (SRE) 2410, Review of Interim Financial Information performed by the Independent Auditor of the Entity issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and 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 , prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards (Ind AS) specified under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing obligations and Disclosure [illegible]

[illegible]

For K K S & CO

Place : Bengaluru
Date : December 13, 2017

L.TD.

al Area, Hoskote - 562 114

R AND HALF YEAR ENDED 30TH SEPTEMBER, 2017

(Rs. In Lakhs)

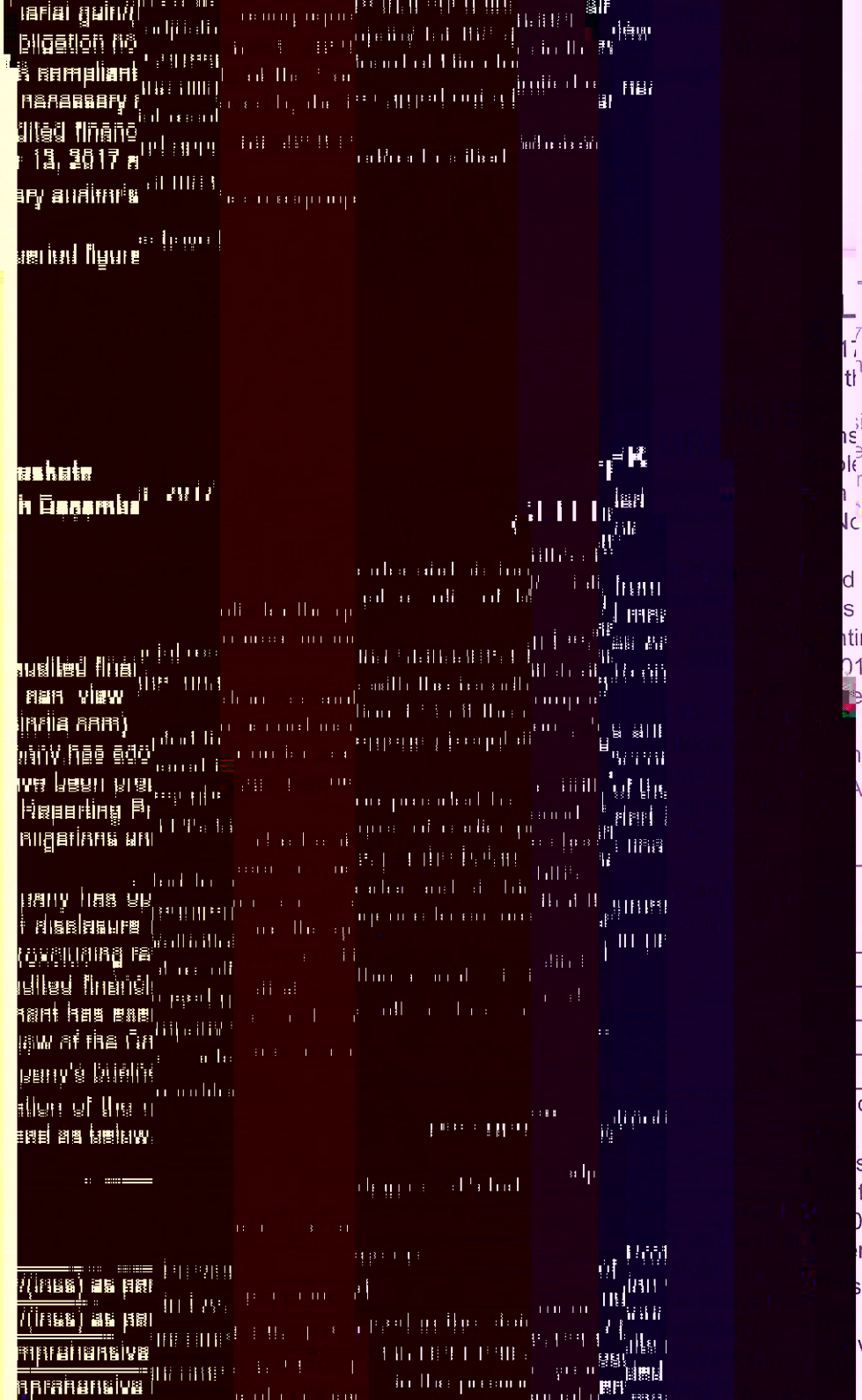
	QUARTER ENDED		HALF YEAR ENDED	
	30.06.2017 Unaudited	30.09.2016 Unaudited (Refer Note 5)	30.09.2017 Unaudited	30.09.2016 Unaudited (Refer Note 5)
	782.31	683.78	1325.56	1482.77
	(2.92)	2.22	9.37	(1.47)
	779.39	**686.00**	**1334.93**	**1481.30**
	445.88	408.47	749.03	763.89
	83.30	26.18	124.18	120.93
	(82.50)	(108.32)	(220.00)	(158.18)
	89.62	101.64	196.28	226.15
	20.86	20.75	42.17	44.13
	25.09	25.66	50.33	50.89
	30.36	34.88	63.04	67.05
	144.42	161.64	302.59	328.00
	757.03	**670.90**	**1307.62**	**1442.86**
	22.36	**15.10**	**27.31**	**38.44**
	0.00	0.09	0.00	0.25
	22.36	**15.01**	**27.31**	**38.19**
	0.00	0.00	0.00	0.00
	22.36	**15.01**	**27.31**	**38.19**
	4.26	2.86	(9.28)	7.28
	4.26	2.86	5.13	7.28
	0.00	0.00	(14.41)	0.00
	18.10	**12.15**	**36.59**	**30.91**
			(1.89)	(1.76)
	(0.94)	(0.88)	**(1.89)**	**(1.76)**
	(0.94)	**(0.88)**	34.70	29.15
	17.16	11.27	1329.08	1329.08
	1329.08	1329.08		
			0.13	0.11
	0.07	0.04	0.13	0.11
	0.07	0.04		

GLITTEK GRANITES LTD.

STATEMENT OF ASSETS & LIABILITIES AS AT 30TH SEPTEMBER, 2017

(Rs. in Lakhs))

Particulars	As at 30.09.2017 (Unaudited)
TS	
Current assets	
y, Plant and Equipn	860.55
ntangible Assets	0.04
Non-Current Assets	40.42
d tax Assets	14.41
Non-Current Asse	915.42
t Assets	
ries	1,723.21
al Assets	
e Receivables	1,073.44
and Cash Equivale	5.95
r Bank Balances	23.10
ers	132.93
urrent Assets	0.92
Current Assets	2,959.55
- ASSETS	3,874.97
Y AND LIABILITIES	
Share Capital	1,329.08
Equity	614.75
quity	1,943.83
ITIES	
urrent liabilities	13.24
d Tax Liabilities (Net	13.24
Non-current liabiliti	
t liabilities	
al Liabilities -borrowi	1,707.99
wing	100.60
e payables	98.38
urrent liabilities	5.80
ons	5.13
t Tax Liabilities (Net)	1,917.90
Current liabilities	1,931.14
Liabilities	3,874.97



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ember 30, 2017.

of Board of Directors
r Glittek Granites Ltd.

Ashoke Agarwal
t Managing Director