



**STONE INDIA LIMITED**  
**Regd. Office : 16, Taratala Road , Kolkata-700088.**

**AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2006**

(Rs. In Lacs)

Quarter ended		Year ended	Particulars	Consolidated (Audited)	
30.06.2006 (Audited)	30.06.2005 (Un-audited)	31.03.2006 (Audited)		Qtr ended 30.06.2006	Year ended 31.03.2006
1,975.63	1,519.49	6,125.71	<b>Gross Sales/Income from Operations</b>	1,975.63	6,125.71
254.27	203.65	824.94	Less : Excise Duty	254.27	824.94
1,721.36	1,315.84	5,300.78	<b>Net Sales/Income from Operations</b>	1,721.36	5,300.78
10.96	7.46	9.30	Other Income	10.39	7.14
1,732.32	1,323.30	5,310.08	Total Income	1731.75	5307.91
			<b>Total Expenditure :</b>		
17.09	(6.58)	(132.02)	a) (Increase)/decrease in stock in trade	17.09	(132.02)
971.29	798.51	3,372.69	b) Consumption of raw materials	971.29	3,372.69
155.13	143.98	556.73	c) Staff cost	156.41	565.19
213.30	161.21	643.83	d) Other expenditure	214.36	648.50
37.87	25.08	77.21	Interest (Net)	37.87	81.35
18.09	12.15	52.07	Depreciation	18.36	53.15
319.55	188.95	739.58	<b>Profit/(Loss) before tax &amp; exceptional items</b>	316.37	719.05
-	-	(130.53)	Exceptional charges/(Income)	-	(130.53)
<b>319.55</b>	<b>188.95</b>	<b>870.11</b>	<b>Profit/(Loss) before tax</b>	<b>316.37</b>	<b>849.58</b>
-	-	23.50	Tax Expenses - Current tax	-	23.50
-	-	-	- Deferred tax	-	-
2.04	-	13.00	- Fringe Benefit Tax	2.04	13.00
<b>317.51</b>	<b>188.95</b>	<b>833.60</b>	<b>Net Profit/(Loss)</b>	<b>314.33</b>	<b>813.08</b>
753.58	753.58	753.58	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	753.58	753.58
1790.84	1,225.32	1529.02	Reserves excluding Revaluation Reserve		1415.54
4.22	2.51	11.07	Basic EPS for the period (in Re)	4.17	10.70
4.16	2.14	10.96	Diluted EPS for the period (in Re)	4.11	10.69
			Aggregate of Non-Promoters Shareholding (Un-audited)		
4,846,445	4,462,285	4,760,327	- Number of Shares	4,846,445	4,760,327
64.37%	59.27%	63.23%	- Percentage of Shareholding	64.37%	63.23%