

**STONE INDIA LIMITED**

Regd. Office : 16 Taratalla Road, Kolkata- 700 088

**AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2010**

Rs in Lacs

Particulars	Quarter ended		Year ended	Consolidated		
	30.06.2010 (Audited)	30.06.2009 (Audited)	31.03.2010 (Audited)	Quarter ended 30.06.2010 (Audited)	Quarter ended 30.06.2009 (Audited)	Year ended 31.03.2010 (Audited)
<b>1. Gross Sales/ Income from Operations</b>	<b>2,533.56</b>	<b>2,417.72</b>	<b>10,140.91</b>	<b>2,533.56</b>	<b>2,417.72</b>	<b>10,140.91</b>
Less: Excise Duty	227.97	169.24	740.38	227.97	169.24	740.38
<b>Net Sales / Income from Operations</b>	<b>2,305.59</b>	<b>2,248.48</b>	<b>9,400.53</b>	<b>2,305.59</b>	<b>2,248.48</b>	<b>9,400.53</b>
2. Other Operating Income	6.48	3.95	57.32	6.48	3.95	57.32
3. Total Income	2,312.07	2,252.43	9,457.85	2,312.07	2,252.43	9,457.85
4. Expenditure :						
a) (Increase)/decrease in stock in trade & WIP	(16.80)	89.42	(143.61)	(16.80)	89.42	(143.61)
b) Consumption of raw materials	1,332.02	1,313.77	6,062.61	1,332.02	1,313.77	6,062.61
c) Staff cost	308.61	280.45	1,124.89	308.61	280.45	1,124.89
d) Depreciation	42.70	40.31	171.77	42.70	40.31	171.77
e) Other expenditure	356.33	284.78	1,320.21	356.33	284.78	1,320.21
<b>Total</b>	<b>2,022.86</b>	<b>2,008.73</b>	<b>8,535.87</b>	<b>2,022.86</b>	<b>2,008.73</b>	<b>8,535.87</b>
5. Interest	85.55	89.16	360.81	85.55	89.16	360.81
6. Exceptional Items: Provision for Doubtful Debts	20.00	40.00	-	20.00	40.00	-
<b>7. Profit/(Loss) from Ordinary Activities before tax</b>	<b>183.66</b>	<b>114.54</b>	<b>561.17</b>	<b>183.66</b>	<b>114.54</b>	<b>561.17</b>
8. Tax Expenses	35.67	16.50	120.48	35.67	16.50	120.48
<b>9. Net Profit/(Loss) from Ordinary Activities after tax</b>	<b>147.99</b>	<b>98.04</b>	<b>440.69</b>	<b>147.99</b>	<b>98.04</b>	<b>440.69</b>
10. Extraordinary Items (net of tax expense)	-	-	-	-	-	-
<b>11. Net Profit/(Loss) for the period</b>	<b>147.99</b>	<b>98.04</b>	<b>440.69</b>	<b>147.99</b>	<b>98.04</b>	<b>440.69</b>
12. Paid-up Equity Share Capital (Face Value Rs. 10/- each)	760.33	760.33	760.33	760.33	760.33	760.33
13. Reserves excluding Revaluation Reserve	2,691.79	2,201.15	2,543.80	2,691.79	2,201.15	2,543.80
14. a) Basic EPS for the period (in Rs)	1.95	1.29	5.80	1.95	1.29	5.80
b) Diluted EPS for the period (in Rs)	1.95	1.29	5.80	1.95	1.29	5.80
15. Public Shareholding						
- Number of Shares	4645945	4688737	4640945	4645945	4688737	4640945
- Percentage of Shareholding	61.16%	61.72%	61.09%	61.16%	61.72%	61.09%
16. Promoters and promoter group Shareholding						
a) Pledged/Encumbered						
-- No of Shares	2643052	245000	2488052	2643052	245000	2488052
-- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	89.6%	8.4%	84.2%	89.6%	8.4%	84.2%
-- Percentage of Shares (as a % of the total Share Capital Of the Company)	34.8%	3.2%	32.8%	34.8%	3.2%	32.8%
b) Non- encumbered						
-- No of Shares	307502	2662762	467502	307502	2662762	467502
-- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	10.4%	91.6%	15.8%	10.4%	91.6%	15.8%
-- Percentage of Shares (as a % of the total Share Capital Of the Company)	4.0%	35.1%	6.2%	4.0%	35.1%	6.2%

1 The above 30th June 2010 quarter ended audited results have been taken on record by the Board of Directors at its meeting held on 14th July, 2010.

2 Auditor's comments and Management clarifications thereof:

- The auditors have commented on status of liability for rental to Kolkata Port Trust amounting to Rs 228.97 Lacs. The matter has been referred to the Court. Provision amounting to Rs 94.48 Lacs already made by the Company towards rental liability has been considered adequate by the Management . However, since August 2005, the Company has been paying rental as per the directive of the Hon'ble Supreme Court.
- Re-appointment and service terms of the Managing Director and Wholtime Director are under ratification of the shareholders and Central Government.

3 There was no pending investor complaint at the beginning of the quarter ended 30th June'2010. During the quarter the Company received no investor complaint.

4 The figures of the previous periods have been re-grouped or re-arranged wherever necessary.

For STONE INDIA LIMITED


**A. Mondal**  
 Managing Director & CEO

 Place : Kolkata  
 Date : 14th July ,2010