



16 Taratalla Road, Kolkata - 700088

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH 2006

(Rs. In Lacs)

Unaudited 9 months ended 31.12.2005 (1)	Audited		Particulars	Audited		Consolidated Results Audited	
	3 months ended 31.03.2006 (2)	3 months ended 31.03.2005 (3)		Year ended 31.03.2006 (4)	Year ended 31.03.2005 (5)	Year ended 31.03.2006 (6)	Year ended 31.03.2005 (7)
4,332.22	1,793.49	1219.25	Gross Sales/Income from Operations	6125.71	4,651.39	6125.71	4,652.10
595.88	229.06	181.88	Less : Excise Duty	824.94	620.44	824.94	620.55
3,736.34	1,564.44	1037.37	Net Sales/Income from Operations	5,300.78	4,030.95	5,300.77	4,031.55
21.09	(11.79)	71.91	Other Income	9.30	82.59	7.14	80.40
3,757.43	1,552.65	1109.28	Total Income	5310.08	4113.54	5,307.91	4,111.95
			Total Expenditure :				
78.23	(210.25)	(120.59)	a) (Increase)/decrease in stock in trade	(132.02)	(42.36)	(132.02)	(43.35)
2,151.45	1221.24	698.65	b) Consumption of raw materials	3372.69	2,513.78	3372.69	2,510.48
426.96	129.77	152.76	c) Staff cost	556.73	569.07	565.19	576.65
454.65	189.18	417.49	d) Other expenditure	643.83	835.35	648.50	847.81
94.36	(17.15)	7.42	Interest (Net)	77.21	129.49	81.35	133.60
38.45	13.62	0.65	Depreciation	52.07	48.56	53.15	49.67
513.33	226.24	(134.53)	Profit/(Loss) before tax & exceptional Items	739.57	59.08	719.05	38.87
-	130.53	179.47	Exceptional charges/(Income)	130.53	179.47	130.53	179.47
513.33	356.77	44.94	Profit/(Loss) before tax	870.10	238.55	849.58	218.34
-	23.50	9.70	Provision for tax - Current year	23.50	9.70	23.50	9.70
-	-	0.00	- deferred tax	-	-	-	-
	13.00		Fringe Benefit Tax paid	13.00		13.00	
513.33	320.26	35.24	Net Profit/(Loss)	833.59	228.85	813.08	208.64
753.58	753.58	753.58	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	753.58	753.58	753.58	753.58
-	-	-	Reserves excluding Revaluation Reserve	1594.34	782.87	1415.54	624.92
6.82	4.25	0.47	Basic EPS for the period (in Re)	11.07	3.04	10.80	2.64
5.81		0.43	Diluted EPS for the period (in Re)		2.76	9.18	2.43
44,33,224	47,60,327	4,483,224	Aggregate of Non-Promoters Shareholding				
58.88%	63.23%	59.55%	- Number of Shares	47,60,327	44,83,224	47,60,327	44,83,224
			- Percentage of Shareholding	63.23%	59.54%	63.23%	59.54%

SEGMENT-WISE REVENUE, RESULTS & CAPITAL EMPLOYED

(Rs. in Lacs)

Particulars	Year ended 31.03.2006	Year ended 31.03.2005
Segmental Reporting		
Segment Revenue		
Railways Product	5301	4,031
Rubber Product	-	11
Less : Inter Segment Revenue	-	8
Net Sales/Income From Operation	5301	3,046
Segment Results		
Profit(+)/Loss(-) before tax and interest from Segment		
Railways Product	947	194
Rubber Product	(16)	(22)
Less : Interest	(81)	-133
Other unallocable expenditure net off unallocable income		179
Total Profit Before Tax	850	218
Capital Employed : (Segment Assets - Segment Liabilities)		
a) Railways Division	2201	2,321
b) Rubber Product	23	201
Total Capital Employed	2224	2522

NOTES :

- (1) The above consolidated figures pertaining to the Company and its wholly owned subsidiary .
- (2) There are no pending investor complaint at the beginning of the quarter ended 31st March 2006. During the said quarter the Company received one Investor complaint , which had been resolved by the end of the quarter.3
- (3) The above results have been taken on record by the Board of Directors at its Meeting held on 11th May, 2006.
- (4) The Board of Directors of the Company inter alia , has recommended a dividend if 10% for the Financial Year
- (5) Quaterly un-audited financials results (provisional) for the 9 months ended Dec 05 have been rearranged and regrouped wherever necessary in conformity with the audited results for the financial year 2005-2006.

For **STONE INDIA LIMITED**

A. Mondal
Managing Director