

12.	Reserve excluding Revaluation Reserve	-	-	-	782.87	672.69	624.92	533.87
13.	Basic EPS for the period (in Re)	2.57	0.47	(0.73)	3.04	(11.89)	2.64	(12.08)
	Diluted EPS for the period (in Re.)	2.33	0.43	(0.73)	2.76	(11.89)	2.43	(12.08)
14.	Aggregate of Non-Promoters Shareholding - Number of Shares	44,83,224	44,83,224	44,68,224	44,83,224	44,68,224	44,83,224	44,68,224
	- Percentage of Shareholding	59.50	59.50	59.40	59.50	59.40	59.50	59.40

SEGMENT-WISE REVENUE, RESULTS & CAPITAL EMPLOYED

(Rs in Lacs)				NOTES:
Sl. No	Particulars	Year ended 31.03.2005	Year ended 31.03.2004	
1.	Segmental Reporting			(1) The above results have been taken on record by the Board of Directors at its Meeting held on 28 th April 2005. (2) Income/(Exceptional charges) of Rs. 179 Lacs given in Col No. 4 includes revaluation of investments Rs. 182.82 Lacs. (3) The expenses for the quarter in Col No. 2 includes provision for old debts of Rs. 153.37 Lacs and prior period warranty and LD provisions of Rs. 31 Lacs. (4) The Statutory Auditors, in their report on the Accounts for the year 2004-05, have commented on the following: (i) Diminution in the value of investments made by the Company not provided for in the Books of Accounts and the possible non-recoverability of loans and advances. (ii) Non provision of rental demand made on the Company by Kolkata Port Trust amounting to Rs. 216.52 Lacs. (iii) Non-confirmation/reconciliation of certain debit and credit balances. Management Clarification (i) The investments being of a strategic nature,
	Segment Revenue	4031	3,033	
	Railways Product	11	28	
	Rubber Product	4042	3,061	
	Less: Inter Segment Revenue	8	15	
	Net Sales/Income From Operation	4034	3,046	
2.	Segment Results			
	Profit(+)/Loss(-) before tax and interest from Segment			
	Railways Product	194	(157)	
	Rubber Product	(22)	(10)	
	Total	172	(167)	
	Less: Interest	(133)	(185)	
	Add: Other unallocable expenditure net of unallocable income	179	(558)	
	Total Profit Before Tax	218	(910)	

3.	Capital Employed: (Segment Assets – Segment Liabilities) a) Railways Division b) Rubber Product Total	2321 201 2,522	1,940 217 2,157	<p>diminution has not been considered necessary. All loans and advances are recoverable and, hence, not provided for. Appropriate steps for recovery initiated.</p> <p>(ii) The matter of rental demands made by the Kolkata Port Trust on the Company is still sub judice and considered untenable. Hence no provision has been made.</p> <p>(iii) Efforts are being made to obtain confirmation from the Railways and Defence where all our products are sold.</p> <p>(5) The above consolidated figures comprise of figures pertaining to the Company and its wholly owned subsidiary.</p> <p>(6) Impairment loss of Rs. 241.00 Lacs has been considered on the opening balance of fixed assets and charged appropriately.</p> <p>(7) There are no pending investor complaint at the beginning of the quarter ended 31st March 2005. During the quarter for which these results have been published, the Company received no investor complains. Therefore there were no unresolved investor complaints on 31st March 2005.</p> <p style="text-align: right;"> Kolkata 28th April, 2005 </p> <p style="text-align: right;"> For STONE INDIA LIMITED A Mondal Managing Director </p>
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