

PART - I

**Statement of Standalone Unaudited Results for the Quarter ended 31st December 2013**

Rs. in lacs

PARTICULARS	3 Months Ended 31.12.2013	Corresponding 3 Months Ended 31.12.2012 in the previous year	Year to date figures for the current period ended 31.12.2013	Year to date figures for the previous year ended 31.12.2012	Previous Accounting Year ended 31.03.2013
	AUDITED	*	AUDITED	*	AUDITED
<b>1. Income From Operations</b>		UNAUDITED		UNAUDITED	
(a) Net Sales / Income From Operations (Net of Excise Duty)	1012.14		2125.17		2778.24
(b) Other Operating Income					
Total Income From Operations (Net)	1012.14	0	2125.17	0	2778.24
<b>2. Expenses</b>					
(a) Cost of materials consumed	233.87		603.11		530.63
(b) Purchase of traded goods	68.28		68.28		717.51
(c) Change of inventories of finished goods, work-in-progress and stock-in-trade	-3.46		-861.68		(447.13)
(d) Employee benefits expense	150.96		576.52		458.66
(e) Excise Duty	0.00				
(f) Depreciation and Amortisation expense	72.08		211.68		275.83
(g) Other Expenses	244.81		710.17		738.16
Total Expenses	766.55		1308.09		2273.66
<b>3. Profit from operations before other income, finance costs &amp; exceptional Items (1</b>	245.60		817.09		504.58
<b>4. Other income</b>	0.09		0.09		8.65
<b>5. Profit from Ordinary activities before finance costs &amp; exceptional Items (3+4)</b>	245.68		817.17		513.23
<b>6. Finance Cost (Interest)</b>	77.49		244.19		289.26
<b>7. Profit from ordinary activities after finance costs but before exceptional items (5-</b>	168.20		572.99		223.97
<b>8. Exceptional items</b>	0.00	UNAUDITED	0.00	UNAUDITED	0
<b>9. Profit from ordinary activities before tax (7+8)</b>	168.20		572.99		223.97
<b>10. Tax expense</b>	0.00		0.00		5.44
<b>11. Net Profit from ordinary activities after tax (9-10)</b>	168.20		572.99		218.53
<b>12. Extraordinary items (net of tax expense)</b>	0.00		0.00		0
<b>13. Net Profit for the period (11-12)</b>	168.20		572.99		218.53
<b>14. Paid Up equity share capital</b> (Face Value of Equity Shares)	21.42		21.42		21.42
<b>15. Reserve excluding Revaluation Reserve as per Balance Sheet of the</b>	0.00		4018.73		3444.45
<b>16.i Earnings per share (before extraordinary items)</b> (of Rs 10/- each) (not annualised):					
(a) Basic and	78.60		267.75		102.01
(b) Diluted	78.60		267.75		102.01
<b>16.ii Earnings per share (after extraordinary items)</b> (of Rs 10/- each) (not annualised):					
(a) Basic and	78.60		267.75		102.01
(b) Diluted	78.60		267.75		102.01

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## PART - II

<b>17</b> Public Shareholding				
- Number of Shares	91819.00		91819.00	91819
- Percentage of Shareholding	0.43		0.43	42.86%
<b>18</b> Promoters and Promoter Group Shareholding				
a) Pledged/Encumbered				
- Number of shares	0.00	UNAUDITED	0.00	-
- Percentage of shares (as a % of the total shareholding of Promoter and Promoter Group)	0.00		0.00	-
- Percentage of shares (as a% of the total share capital of the Company)				
b) Non-encumbered				
- Number of shares	122410.00		122410.00	122410
- Percentage of shares (as a % of the total shareholding of Promoter and Promoter Group)				
- Percentage of shares (as a% of the total share capital of the Company)	57.14%		57.14%	57.14%

\* NOTE :

The aforesaid period was not subjected to Limited Review by the Statutory Auditors of the Company.

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