

PART - I

Statement of Standalone Unaudited Results for the Quarter ended 30th September 2013

Rs. In lacs

PARTICULARS	3 Months Ended 30.09.2013	Corresponding 3 Months Ended 30.09.2012 in the previous year	Year to date figures for the current period ended 30.09.2013	Year to date figures for the previous year ended 30.09.2012	Previous Accounting Year ended 31.03.2013
	AUDITED	*	AUDITED	*	AUDITED
1. Income From Operations		UNAUDITED		UNAUDITED	
(a) Net Sales / Income From Operations (Net of Excise Duty)	636.39		1113.03		2778.24
(b) Other Operating Income			0		0
Total Income From Operations (Net)	636.39	0	1113.03	0	2778.24
2. Expenses					
(a) Cost of materials consumed	257.12		369.24		530.63
(b) Purchase of traded goods	0		0		717.51
(c) Change of inventories of finished goods, work-in-progress and stock-in-trade	(654.66)		-858.22		(447.13)
(d) Employee benefits expense	277.00		425.56		458.66
(e) Excise Duty			0		
(f) Depreciation and Amortisation expense	65.29		139.6		275.83
(g) Other Expenses	234.86		465.36		738.16
Total Expenses	179.61		541.54		2273.66
3. Profit from operations before other income, finance costs & exceptional Items (1	456.78		571.49		504.58
4. Other income	0.03		0		8.65
5. Profit from Ordinary activities before finance costs & exceptional Items (3+4)	456.81		571.49		513.23
6. Finance Cost (Interest)	104.91		166.70		289.26
7. Profit from ordinary activities after finance costs but before exceptional items (5-	351.9		404.79		223.97
8. Exceptional items	0	UNAUDITED	0	UNAUDITED	0
9. Profit from ordinary activities before tax (7+8)	351.9		404.79		223.97
10. Tax expense	0		0		5.44
11. Net Profit from ordinary activities after tax (9-10)	351.9		404.79		218.53
12. Extraordinary items (net of tax expense)	0		0		0
13. Net Profit for the period (11-12)	351.9		404.79		218.53
14. Paid Up equity share capital (Face Value of Equity Shares)	21.42		21.42		21.42
15. Reserve excluding Revaluation Reserve as per Balance Sheet of the	353.14		3850.54		3444.45
16.i Earnings per share (before extraordinary items) (of Rs 10/- each) (not annualised):					
(a) Basic and	164.44		189.15		102.01
(b) Diluted	164.44		189.15		102.01
16.ii Earnings per share (after extraordinary items) (of Rs 10/- each) (not annualised):					
(a) Basic and	164.44		189.15		102.01
(b) Diluted	164.44		189.15		102.01

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PART - II					
17	Public Shareholding				
	- Number of Shares	91819		91819	91819
	- Percentage of Shareholding	42.86%		42.86%	42.86%
18	Promoters and Promoter Group Shareholding				
	a) Pledged/Encumbered				
	- Number of shares	-	UNAUDITED	-	-
	- 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)				
	b) Non-encumbered				
	- Number of shares	122410		122410	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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