| SINg                              | Particulars   | 3 months       | corresponding                           |                 | <u> </u>       | <u>r</u>     |
|-----------------------------------|---|----------------|---|-----------------|----------------|--------------|
| 1.                                | Ì,,   | ended          |   | Year to Date    | Year to date   | Previous     |
| 2                                 | . [ ₺   | onded ///      | 3 months                                | figures for the | Figure for the | accounting   |
|                                   |   | KI             | ended in the                            | current period  | Previous year  | year ended   |
| 1                                 |   | 31.12,2011     | Previous year                           | ended           | ended          |              |
| 1                                 |   | UnAudited      | 31.12.2010                              | 31.12.2011      | 31.12.2010     | 31.03.2011   |
|                                   |   | Re in Page for | Audited<br>Rep In Lags / 1              | UnAudited       | Audited        | Audited      |
|                                   | -AG   | 3 <i>injol</i> | Revin race                              | rs711/468d      | Rs. In Lacs    | Rs. In Lacs  |
| 1 1                               | Net Sales   | 1,010.14       | 1 204 40                                |                 |                |              |
| 2                                 | Other Income  | 1,010.14       | 1,281.40                                | 2,772.91        | 3,327.78       | 3,119.32     |
|                                   | Total Income  | 1,010.14       | 1,281.40                                | 0.770.01        |                |              |
| 4                                 | Expenditure   | 1,010.14       | 1,201.40                                | 2,772.91        | 3,327.78       | 3,119.32     |
| İ                                 | a) Increase/Decrease in stock   | i              |   |                 |                |              |
|                                   | in trade & WIP  | ļ              |   |                 |                |              |
|                                   | b) Consumption of Raw material  | 854.18         | 1,002.64                                | 2 204 00        |                | _            |
| 1                                 | c) Purchase of Traded goods   |                | 1,002.04                                | 2,291.00        | 2,687.80       | 2,511.18     |
|                                   | d) Employee cost  | 22.58          | 28.98                                   | - 62.40         | -              |              |
| 1                                 | e) Depreciation   | 22.60          | 29.40                                   | 63.18<br>77.80  | 74.49          | 77.72        |
| i                                 | f) Other Expenditure  | 5.12           | 8.56                                    | 77.80<br>14.24  | 72.21          | 182.28       |
| 1                                 | g) Total  | 904.48         | 1,069.58                                | 2,446:22        | 20.27          | 26.40        |
| 5                                 | Interest  | 51.53          | 18.90                                   | 102.05          | 2,854.77       | 2,797.58     |
| 6                                 | Exceptional Items   |                | 10.50                                   | 102.05          | 49.52          | 66.19        |
| 7                                 | Profit / (loss) from ordinary   | 54.13          | 192.92                                  | 224.64          | -              | -            |
| Ĭ                                 | activities from tax   |                | .02.02                                  | 224.04          | 423.49         | 255.55       |
| 8                                 | Tax expenses  | 9.74           | 70.60                                   | 35.06           | 139.70         | 50.00        |
| 9                                 | Net Profit / (loss) from ordinary   | 44.39          | 122.32                                  | 194.84          | 283.79         | 50.93        |
|                                   | activities from tax   |                | 122.02                                  | 154.04          | 203.79         | 204.62       |
| 10                                | Extra ordinary items (net of  | ł              |   |                 |                |              |
| l .                               | Tax expenses)   |                |   |                 | -              | - 1          |
| 11                                | Net Profit / (loss) for the period  | 44.39          | 122.32                                  | 194.84          | 283.79         | 204.00       |
|                                   | Paid up equity share capital  | 1,244.81       | 1,244.81                                | 1,244.81        | 1,244.81       | 204.62       |
| 13                                | Reserves excluding Revaluation  | ·              | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 1,244.01        | 1,244.01       | 1,244.81     |
| 1 1                               | Reserves  |                |   | 1               | •              | į.           |
| 14                                | Earning per share EPS   |                |   |                 |                | ľ            |
|                                   | a) Basic and diluted before   | 0.37           | 1.01                                    | 0.07            | 0.13           | . 1.69       |
| <b>i</b> j                        | Extra ordinary items for the  | İ              |   | 0.07            | 0.13           | . 1.09       |
|                                   | period, for the year to date  |                | 1                                       | ļ               | ·              |              |
| }                                 | and for the previous year   |                | 1                                       |                 | 1              | i            |
| }                                 | a) Basic and diluted after  | 0.37           | 0.08                                    | 0.07            | 0.13           | 1.69         |
|                                   | Extra ordinary items for the  |                |   | 5.01            | 0.10           | 1.09         |
|                                   | period, for the year to date  | i              | ĺ                                       |                 |                |              |
|                                   | and for the previous year   |                |   |                 |                | Į.           |
|                                   | Public Share holding  |                |   |                 |                | l            |
| -                                 | Number of Shares  | 6,582,555.00   | 7,082,800.00                            | 6,582,555.00    | 7,082,800.00   | 6,532,100.00 |
| -                                 | % of shareholding   | 52.88          | 56.58                                   | 52.88           | 56.58          | 52.47        |
| N-4                               |   |                |   |                 |                |              |
| Note 1                            | The Figures were taken on record by the Board of Directors of the Company at their meeting held on 15th Jan 2012        |                |   |                 |                |              |
|                                   | 2. As per AS 17, reporting of segment wise results is not applicable to our company                                     |                |   |                 |                |              |
| ľ                                 | 3. As per amended clause 41, Details of Number of Investor Complaints for the Quarter Ended 31st Dec 2012: Beginning-0, |                |   |                 |                |              |
|                                   | Received-1, Resolved-1, and Unresolved-0.   |                |   |                 |                |              |
|                                   | 4.The Previous year figures are regrouped / rearranged whereever necessary.   |                |   |                 |                |              |
| Place: Bangalore Date: 15.01.2012 |   |                | By Order of the Board                   |                 |                |              |
| Date. 10.01.2012                  |   |                | - <del>Managi</del> ng Director         |                 |                |              |