

UNAUDITED FINANCIAL RESULT FOR THE QUARTER AND NINE MONTH ENDED 31st DECEMBER, 2009 Rs In Lacs.

S. No.	PARTICULARS	3 Months ended	3 Months ended in the previous year	9 Month ended	9 Months ended in the previous year	For The Year ended
		31.12.2009 Unaudited	31.12.2008 Unaudited	31.12.2009 Unaudited	31.12.2008 Unaudited	31.03.2009 Audited
1	Net sales /Income from operation	8311.72	9152.97	24385.85	21476.41	30451.95
2	Other income	26.36	32.99	44.09	77.42	78.98
3	Total income(1+2)	8340.08	9185.96	24429.94	21553.83	30530.93
4	Expenditure					
	a) Increase/decrease in stock in trade and work in progress	-270.85	-218.13	-605.64	107.51	-7.05
	b) Consumption of raw material	56.44	0.00	855.29	0.00	990.30
	c) Purchase of traded goods	7987.04	9117.34	22670.36	20396.03	27859.33
	d) Employees cost	38.04	42.69	108.37	92.50	141.34
	e) Depreciation	4.89	18.04	91.94	89.38	136.62
	f) Other Expenditure	281.10	103.08	512.21	256.00	491.43
	Total expenditure (4)	8096.66	9063.02	23630.53	20941.42	29611.97
5	Profit from Operationan before Interest and Exceptional Items	243.42	122.94	799.41	612.41	918.96
6	Interest & Other Charges	144.14	77.24	453.75	344.12	597.29
7	Exceptional items	0.55	0.00	547.55	0.00	0.00
8	Profit(+)/Loss(-) from Ordinary Activities before tax(3)-(4+5+6)	99.83	45.70	893.21	268.29	321.67
9	Tax expences	29.57	4.41	152.14	98.02	117.82
10	Net Profit(+)/Loss(-) from Ordinary Activities after tax(7-8)	70.26	41.29	741.07	170.27	203.85
11	Extraordinary Items(net of tax expense Rs.	0.00	0.00	0.00	0.00	0.00
12	Net Profit(+)/Loss(-) for the period(9-10)	70.26	41.29	741.07	170.27	203.85
13	Paid up equity share capital(Face Value of the Equity share of Rs.10/- each)	486.45	162.15	486.45	162.15	1806.78
14	Reserves excluding Revaluation Reserves as per balance sheet of pre.accounting year	-	-	-	-	-
15	Earning Per Share (EPS)a) basic and diluted	1.44	2.55	15.24	10.50	12.57
16	Public shareholding-Number of shares	3373200	1124400	3373200	1124400	1124400
	Percentage of shareholding	69.34	69.34	69.34	69.34	69.34
17	Promoters & Promoter group Shareholding					
	a) Pledged/Encumbered					
	- Number of Shares	0	0	0	0	0
	Percentage of shares (as a % of the total shareholding of promoter & promtoer group)	0	0	0	0	0
	Percentage of shares (as a % of the total share Capital of the Company)	0	0	0	0	0
	b) Non-Encumbered					
	Number of Shares	1491300	497100	1491300	497100	497100
	Percentage of shares (as a % of the total shareholding of promoter & promoter group)	100.00	100.00	100.00	100.00	100.00
	Percentage of shares (as a % of the total share capital of the Company)	30.66	30.66	30.66	30.66	30.66

