



**AUDITED STANDALONE FINANCIAL RESULTS
FOR THE YEAR ENDED 30TH JUNE 2010**

(Rs.in Lacs)

S. No.	Particulars	Period Ended June 30 th 2010-Audited (15 months)	Year Ended March 31st 2009 -Audited (12 months)	Three months Ended June 30 2010 - Unaudited (3 months)
1	(a) Net Sales / Income from Operations	5164.10	8945.88	1470.60
2	Expenditure			
	- Decrease / (Increase) in stock in trade and Work in Progress	(879.04)	(304.44)	(503.77)
	- Consumption of Raw Materials	3362.60	2768.08	730.14
	- Purchase of Traded Goods	447.53	4915.71	273.88
	- Employeets cost	171.38	146.66	40.16
	- Depreciation	190.26	237.03	19.59
	- Amortisation of Deferred Revenue Expenses	69.33	39.83	28.20
	- Other Expenditure	850.29	638.80	252.52
	Total	4212.35	8438.67	840.72
3	Profit from Operations before other income, interest & exceptional items (1-2)	951.75	507.21	629.88
4	Other Income	106.15	116.22	39.44
5	Profit before Interest & Exceptional Items (3+4)	1057.90	623.43	669.32
6	Interest	578.28	289.86	125.48
7	Profit after Interest but before Exceptional Items (5-6)	479.62	333.57	543.84
8	Exceptional Items	73.29	-	-
9	Profit from Ordinary Activities before tax (7-8)	406.33	333.57	543.84
10	Tax Expenses			
	- Additional Income Tax Provision for earlier years	-	1.27	-
	- Current tax	62.78	40.84	62.78
	- Fringe Benefit Tax	-	5.72	-
	- Profit after tax, before Deferred Tax	343.55	285.74	481.06
	- Deferred Tax	27.02	65.09	(15.47)
	- Provision for diminution in Value of Investment	1953.43	-	1,953.43
11	Net Profit from Ordinary activities after Tax (9-10)	(1636.90)	220.65	(1456.90)
12	Extraordinary Items (Net of tax expense in Rs.)			
	Less : Share of Minority interest in Profit			
13	Net Profit for the period (11-12)	(1636.90)	220.65	(1456.90)
14	Paid-up equity share capital (Face Value Rs. 10/- Per Share)	1547.52	1547.52	1547.52
15	Reserves excluding Revaluation reserves as per Balance Sheet	1655.21	3292.11	NA
16	Earnings Per Share (EPS) (Face Value Rs.10/-)			
	a. Basic and Diluted EPS before Extraordinary Items	(10.58)	1.43	(9.41)
	b. Basic and Diluted EPS after Extraordinary Items for the period ,	(10.58)	1.43	(9.41)
17	Public Shareholding:			
	- Number of Shares	6,553,904	6,382,126	6,553,904
	- Percentage of Shareholding	42.35%	41.24%	42.35%
18	Promoters and promoter group Shareholding			
	1. Pledged / Encumbered			
	- Number of shares	8450042	59,00,042	8450042
	-Percentage of Shares(as a % of the total shareholding of promoter and promoter group)	94.71%	64.89%	94.71%
	-Percentage of shares (as a % of the total share capital of the Company)	54.60%	38.13%	54.60%
	2. Non-encumbered			
	- Number of shares	471230	31,93,008	471230
	-Percentage of Shares(as a % of the total shareholding of promoter and promoter group)	5.28%	35.11%	5.28%
	-Percentage of shares (as a % of the total share capital of the Company)	3.05%	20.63%	3.05%