

Registered Office: 5/1, Shreeji House, 5th Floor, Behind M. J. Library Ashram Road, Ahmedabad - 380 006, Corporate Office: Block No. 2221/2222, Shah Industrial Esatate, Sola-Kalol Road, Santej, Ta. Kalol. 382 043

Unaudited Financial Result For The Quarter Ended on 31St December 2010

Particulars 31.12.2010 31.12.2010 31.12.2010 31.32.2010 Audited Unaudited	Unaudited Financial Result For				Rs in Lacs			. F.,
Particulars		Overtor Ended OI)			Nine Month Ended			Year Ended
1 Jincome From Operations		Quarter Ended				31.12.2009		
	= 4°1=-0	31.12.2010			Heaudited	Unaudit	ed	<u>Audited</u>
13 Income From Operations 526.07 5,375.93 2940.28 1123.15 1687.30	Particulars	Una <u>udited</u>	Unauc	nte <u>u</u>	Oligani,		1	
1 a) Income From Operations	4:0			75.02	26462 90	2291	1.80	
Cross Sales	1 a) Income From Operations					112	3.15	
Net Sales Finceme From Operations 26.74 24.541 568.53 72.78 527.10	Gross Sales	588 <u>.04</u>				21.78	8.65	29,848.24
Net Sales / Income 26.74 24.94 30.05 24.904.29 21881.43 30375.34 30.05 24.904.29 21881.43 30375.34 30.05 24.904.29 21881.43 30375.34 30.05 25.05 2	· · · · · Cycles Outv	7,938.03	7,9					527.10
Total Income (4=b) 7,963.78 7,923.08 24,904.29 21861.43 30375.34 Total Income (4=b) 7,963.78 7,923.08 24,904.29 21861.43 30375.34 Starton (4=b) 7,963.78 7,923.08 24,904.29 21861.43 30375.34 Starton (4=b) 7,963.78 7,923.08 24,904.29 21861.43 30375.34 Starton (4=b) 7,963.78 7,923.08 24,904.29 21861.43 30375.34 Output (4=b) 7,963.78 7,923.08 24,904.29 21861.43 30375.34 Output (4=b) 7,963.78 7,923.08 24,904.29 21861.43 Output (4=b) 7,963.78 7,923.08 24,904.29 21,445.64 1,962.24 Output (4=b) 7,963.78 7,933.97 2507.89 3,031.85 2,204.24 Output (4=b) 7,314.79 6,649.42 22,863.93 20,176.03 27,562.78	Net Sales / Income From Operations			24.54	56.55	 		
Total Income (a+b)	h) Other Operating Income					3496	4 42	30375.34
Total Income (a+b) 2 272.87 307.94 5.99.97 623.86 2 2 2 2 2 2 2 2 2		7 963.78	7	928.06	24,904.29	2100)1. 40 	
2 Expenditure 5-70.42 272.87 30.86 30.97 11.845.10 16,783.93 10,000 0.	Total Income (a+b)	1104-11		-		. ا		623.89
a) (Increase) / Decrease in Stock in the biocomputation of Raw Materials	o = i - dituro	670.42		272.87	307.94	1 -		
b) Consumption of Raw Materians () Purchase of Trading Goods () Staff cost () Purchase of Trading Goods () Staff cost () Depreciation () Depreciation () Depreciation () Depreciation () Depreciation () Depreciation () Other Expenditure (a to D () Cost of Power Generation () Other Expenditure (a to D () Cost of Power Generation () Other Expenditure (a to D () Cost of Profit from operations before other income, () Other Expenditure (a to D () Cost of Profit from operations before other income, () Other Expenditure (a to D () Cost of Profit from operations before other income, () Other Expenditure (a to D () Cost of Profit from operations before other income, () Other Expenditure (a to D () Other Expenditur	- Vincrose / Decrease in Stock in Trade				16184.25			
C) Purchase of Trading Goods 174 85 223.86 3644.27 3.031.86 4.120.4 4.12	a) (Increase) / October of Raw Materials		1	0.00	0.00			
c) Staff cost 3) Depreciation e) Power Cost Inolu Cost of Power Generation f) Other Expenditure (a to f) 7,314,79 7,314,	D) Consumption of Trading Goods		1		564.82			-
(a) Depreciation (b) Cost of Power Generation (c) Depreciation (c) Depreciation (c) Cost of Power Generation (c) Cost of	c) Purchase of Trading				1432.74	, 1,4	445.64	
8) Power Cost Inclu Cost of Power Generation 6) Other Expenditure 7,314,79	c) Starr cost					3,0		4,120.43
Profit from operations before other income, interest and exceptional items (1-2) 0.00 1.28 64.99 1.278 64 2.040.37 1.686.40 2.812.6 1.79	d) Depreciation						760.41	2,311.83
Total Expenditure (a to f) 7,314.79 6,649,42 228,854.93 22,170.00 1,520.00	e) Power Cost India Cost of Fower Cost	743.86	š[423.21	1,000,2	1 '	- 1	
Total Expenditure (a to 1)	f) Other Expenditure		1		00.000.0	2 20	175 03	27,562.70
Total Expenditure (a to 1)		7.314.79	<u></u>	<u>6,649.42</u>	22,863.9	<u></u>	- 0.001	
Profit from operations before other income, 648.99 1.278.64 2.040.37 1.686.40 2.778 3.000 2.5611 47.000 2.5611 47.000 2.5611 47.000 2.5611 47.000 2.5611 47.000 2.5611 47.000 2.5611 47.000 2.5611 47.000 2.5611 47.000 2.5611 47.000 2.5611 47.000 2.5611 47.000 2.5611 47.000 2.5611 47.000 2.5611 47.000 2.5610 47.000 2.5611 47.000 2.5011 47.000 2.5611 47.000 2.5011 47.000 2.5011 47.000 2.5011 47.000 2.5011 47.00	Total Expenditure (a to f)		T] :	_	000 40	2 812 64
A Other Income / (Loss) 5 Profit before interest & exceptional Items (3+4) 6 Other Income / (Loss) 5 Profit before interest & exceptional Items (3+4) 6 Interest & Financial Charges 7 Profit after interest but before exceptional items (5-6) 8 Exceptional Items 9 Profit / (Loss) from ordinary activities before tax (7+8) 10 Tax Expense a) Current Tax b) Deferred Tax c) Total Net Profit / (Loss) from ordinary activities after tax (9-10) 11 Reserves Excluding Revaluation Reserves as per Balance sheet of Previous accounting year Basic EPS (Rs.) before extraordinary items Diluted EPS (Rs.) before extraordinary items Diluted EPS (Rs.) after extraordinary items Diluted EPS (Rs.) after extraordinary items Diluted EPS (Rs.) after extraordinary items Promoters and promoter group shareholding of promoters and promoter group shareholding of promoter and promoter group percentage of shares (as a% of total shareholding percentage of shares (as a% o	Brofit from operations before other income,		al .	1.278.64	2,040	37] 1,		
4 Other Income / (Loss) 5 Profit before interest & exceptional Items 648.99 515.41 688.99 515.41 617.78 1703.83 1,878.28 2,087.7 61 Interest & Financial Charges 7 Profit after interest but before exceptional items (5-6) 8 Exceptional Items 9 Profit / (Loss) from ordinary activities before tax (7 + 8) 10 Tax Expense a) Current Tax 5 Deferred Tax 7 Total 11 Net Profit / (Loss) from ordinary activities after tax 11 Net Profit / (Loss) from ordinary activities after tax 12 94 12 Extraordinary Items 13 Net Profit / (Loss) for the period (11 - 12) 13 Net Profit / (Loss) for the period (11 - 12) 14 Paid-Up Equity Share Capital of Rs. 10 Each Reserves Excluding Revaluation Reserve as per 15 Balance sheet of Previous accounting year 16 Basic EPS (Rs.) before extraordinary items Diluted EPS (Rs.) before extraordinary items Diluted EPS (Rs.) before extraordinary items Diluted EPS (Rs.) after extraord	3 interest and exceptional item (1-2)			11.92	0.0			
Profit before interest & exceptional items (3+4) 6 Interest \$ Financial Charges 7 (5-6) 7 (5-6) 7 (5-6) 7 (5-6) 8 Exceptional items 133.58 672.78 336.54 -166.27 171.1 170.3	4 BU I = +mo / / 1 BE 6) *					37 1.	,712.01	
6 Interest & Financial Chargés 7 Profit after interest but before exceptional items (5-6) 8 Exceptional Items 9 Profit / (Loss) from ordinary activities before tax (7 + 8) 10 Tax Expense a) Current Tax b) Deferred Tax c) Total Net Profit / (Loss) from ordinary activities after tax (9 - 10) 12 Extraordinary Items 13 Net Profit / (Loss) for the period (11 - 12) 13 Net Profit / (Loss) for the period (11 - 12) 14 Paid-Up Equity Share Capital of Rs. 10 Each 15 Balance sheet of Previous accounting year 16 Basic EPS (Rs.) before extraordinary items Diluted EPS (Rs.) before extraordinary items Dasic EPS (Rs.) after ext	e profit before interest & exceptional items (3+4)		- (l		,878,28	2,687.72
133.58	c 1-4-root 9 Financial Chardes	<u>515.4</u>		617.20			400.07	171 05
8 Exceptional Items 9 Profit / (Loss) from ordinary activities before tax 9 Profit / (Loss) from ordinary activities before tax 133.58 672.78 336.54 -166.27 171. 10 Tax Expense a) Current Tax 62.35 126.90 107.85 -2.16 68. 10 Deferred Tax 62.35 126.90 107.85 -2.16 68. 11 Net Profit / (Loss) from ordinary activities after tax 11 Net Profit / (Loss) from ordinary activities after tax 11 Net Profit / (Loss) from ordinary activities after tax 129.94 127.18 210.20 -1.88 69. 11 Net Profit / (Loss) for the period (11 - 12) 3.64 545.60 126.34 164.39 82. 13 Net Profit / (Loss) for the period (11 - 12) 3.64 545.60 132.91 -164.39 82. 14 Paid-Up Equity Share Capital of Rs. 10 Each Reserves Excluding Revaluation Reserve as per 15 Balance sheet of Previous accounting year 15 Balance sheet of Previous accounting year 16 Basic EPS (Rs.) before extraordinary items 10.00 0.64 0.16 0.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00	6 Interest & Financial Original Stems	133.5	8	672.78	;) 3 36 .	54	-166.27	171.33
8 Exceptional Items 9 Profit / (Loss) from ordinary activities before tax (7 + 8) 10 Tax Expense a) Current Tax b) Deferred Tax c) Total 11 Net Profit / (Loss) from ordinary activities after tax 129.94 127.18 13.64 14 Paid-Up Equity Share Capital of Rs. 10 Each Reserves Excluding Revaluation Reserve as per Balance sheet of Previous accounting year 15 Balance sheet of Previous accounting year Balance Sheet of Previous accounting year Balance Sheet of Previous accounting year Diluted EPS (Rs.) before extraordinary items Diluted EPS (Rs.) before extraordinary items Diluted EPS (Rs.) after extraordinary items Diluted EPS (Rs.) after extraordinary items Dributed EPS (Rs.) after extraordinary items Dributed EPS (Rs.) before extraordinary items Dributed EPS (Rs.) after extraordinary		100.0	-		ى . ا		0.00	0.00
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10 Tax Expense 67.59 0.28 102.35 0.28 20. a) Current Tax 62.35 126.90 107.85 -2.16 68 68 b) Deferred Tax 129.94 127.18 210.20 -1.88 69 Net Profit / (Loss) from ordinary activities after tax 3.64 545.60 126.34 -164.39 32 11 Net Profit / (Loss) for the period (11 - 12) 0.00 0.00 0.00 0.57 0.00 0.00 12 Extraordinary Items 3.64 545.60 132.91 -164.39 32 13 Net Profit / (Loss) for the period (11 - 12) 3.64 545.60 132.91 -164.39 32 14 Paid-Up Equity Share Capital of Rs. 10 Each 8.496.67 8.49	8 Exceptional Items	400.5		672.78	336.	54	-166.27	171.95
10 Tax Expense 67.59 0.28 102.35 0.28 20. a) Current Tax 62.35 126.90 107.85 -2.16 68 68 b) Deferred Tax 129.94 127.18 210.20 -1.88 69 Net Profit / (Loss) from ordinary activities after tax 3.64 545.60 126.34 -164.39 32 11 Net Profit / (Loss) for the period (11 - 12) 0.00 0.00 0.00 0.57 0.00 0.00 12 Extraordinary Items 3.64 545.60 132.91 -164.39 32 13 Net Profit / (Loss) for the period (11 - 12) 3.64 545.60 132.91 -164.39 32 14 Paid-Up Equity Share Capital of Rs. 10 Each 8.496.67 8.49	Profit / (Loss) from ordinary activities delote tax	133.5	001	012.10				
10 Tax Expense a) Current Tax b) Deferred Tax c) Total Net Profit / (Loss) from ordinary activities after tax c) Total Net Profit / (Loss) from ordinary activities after tax 1 (9 - 10) 12 Extraordinary Items 13 Net Profit / (Loss) for the period (11 - 12) 14 Paid-Up Equity Share Capital of Rs. 10 Each Reserves Excluding Revaluation Reserve as per 15 Balance sheet of Previous accounting year 16 Basic EPS (Rs.) before extraordinary items Diluted EPS (Rs.) before extraordinary items Diluted EPS (Rs.) after extraordinary items Diluted EPS (Rs.) aft	⁵ (7 + 8)	ļ	1		l	Ì		20.24
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b) Deferred Tax c) Total Net Profit / (Loss) from ordinary activities after tax (9 - 10) 12 Extraordinary Items 13 Net Profit / (Loss) for the period (11 - 12) 13 Net Profit / (Loss) for the period (11 - 12) 14 Paid-Up Equity Share Capital of Rs. 10 Each Reserves Excluding Revaluation Reserve as per Balance sheet of Previous accounting year Diluted EPS (Rs.) before extraordinary items Diluted EPS (Rs.) after extr	a) Current Tax				h	35		
Net Profit / (Loss) from ordinary activities after tax 1	b) Deferred Tax					201	-1.88	89.14
Net Profit / (Loss) from ordinary activities after tax (9 - 10)	-) Total						40 4 20	82.8
1	Not Profit ! (Loss) from ordinary activities after tax	3.0	64	545.6	0 126	.34	-104.3	
12 Extraordinary Items 3.64 545.50 132.91 -164.39 82 13 Net Profit / (Loss) for the period (11 - 12) 3.64 545.50 132.91 -164.39 82 14 Paid-Up Equity Share Capital of Rs. 10 Each Reserves Excluding Revaluation Reserve as per Balance sheet of Previous accounting year 0.00 0.64 0.16 -0.19 0.00 16 Basic EPS (Rs.) before extraordinary items Diluted EPS (Rs.) before extraordinary items Diluted EPS (Rs.) after extraordinary items O.00	11 (0.40)	1	1	ο 0	o (6.	571	0.00	o <u>o.o</u>
13 Net Profit / (Loss) for the period (11 - 12) 3.64 543.60 8.496.67	(9 - 10)				·			
13 Net Priorit (Loss) 8,496.67 </td <td>12 Extraordinary items</td> <td></td> <td></td> <td></td> <td><u> </u></td> <td></td> <td></td> <td></td>	12 Extraordinary items				<u> </u>			
Reserves Excluding Revaluation Reserves as \$10	13 Net Profit / (Loss) for the period (1)	8,496.	67	8 ,496.6	7 8,490	.07	0,400.0	
13 Balance sheet of Previous accounting year 0.00 0.64 0.16 0.19 0.09 0.64 0.16 0.16 0.19 0.09 0.	14 Paid-Up Equity Share Capital of No. 10 2201	Ι΄		0.0	no (000	0.0	0 4,040.9
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Diluted EPS (Rs.) before extraordinary items	16 Basic EPS (Rs.) before extraordinary items			0.6	64).16		~1 II.
Basic EPS (Rs.) after extraordinary items Diluted EPS (Rs.) afte	milited EDS (Rs.) before extraordinary literas		امم.).16	-0.1	
Diluted EPS (Rs.) after extraordinary items 17 Public Share Holding Number of Shares % of Shareholding 18 Promoters and promoter group shareholding a. Pledge/Encumbered -number of shares -percentage of shares (as a% of total shareholding of promoter and promoter group) -percentage of shares (as a% of total share capital of the company) b. Non encumbered -number of shares -percentage of shares (as a% of total shareholding	Penio EDS (Re) after extraordinary tterns				The state of the s	1.16	-0.1	9 0.1
17 Public Share Holding Number of Shares % of Shareholding 18 Promoters and promoter group shareholding a. Pledge/Encumbered -number of shares -percentage of shares (as a% of total shareholding of promoter and promoter group) -percentage of shares (as a% of total share capital of the company) b. Non encumbered -number of shares -percentage of shares (as a% of total shareholding	Diluted EBS (Rs.) after extraordinary items	į v	,00	0.4	· .	ł		\
Number of Shares % of Shareholding 18 Promoters and promoter group shareholding a. Pledge/Encumbered -number of shares -percentage of shares (as a% of total shareholding of the company) b. Non encumbered -number of shares -percentage of shares -percentage of shares (as a% of total share capital of the company) b. Non encumbered -number of shares -percentage of shares -per	47 Dublic Share Holding	1		10.000.0	42.006	811 42	2.006.81	1 42,006,81
% of Shareholding 18 Promoters and promoter group shareholding a. Pledge/Encumbered -number of shares -percentage of shares (as a% of total shareholding of promoter and promoter group) -percentage of shares (as a% of total share capital of the company) b. Non encumbered -number of shares -percentage of shares (as a% of total shareholding	Number of Shares		- 1				49.44	% 49.44
18 Promoters and promoter group shareholding a. Pledge/Encumbered -number of shares -percentage of shares (as a% of total shareholding of promoter and promoter group) -percentage of shares (as a% of total share capital of the company) b. Non encumbered -number of shares -percentage of shares -percentage of shares -percentage of shares -percentage of shares (as a% of total shareholding -number of shares -percentage of shares (as a% of total shareholding -percentage of shares -percentage of shares (as a% of total shareholding	Number of Strates	49.4	4%	49.44	43.	770		`
a. Pledge/Encumbered -number of shares -percentage of shares (as a% of total shareholding of promoter and promoter group) -percentage of shares (as a% of total share capital of the company) b. Non encumbered -number of shares -percentage of shares -percentage of shares -percentage of shares -percentage of shares -number of shares -percentage of shares (as a% of total shareholding -percentage of shares -percentage of shares -percentage of shares (as a% of total shareholding	% of Shareholding	1			i. ·	Į.		
-number of shares -percentage of shares (as a% of total shareholding of promoter and promoter group) -percentage of shares (as a% of total share capital of the company) b. Non encumbered -number of shares -percentage of shares -number of shares -percentage of shares (as a% of total share capital of the company) -percentage of shares -number of shares -percentage of shares (as a% of total shareholding	18 Promoters and promoter group site.	i	Ì			990	ים כח כנ	3 22 02 9
-number of shares -percentage of shares (as a% of total shareholding of promoter and promoter group) -percentage of shares (as a% of total share capital of the company) b. Non encumbered -number of shares -percentage of shares (as a% of total shareholding -percentage of shares -percentage of shares (as a% of total shareholding	a. Pledge/Encumbered	4 29 59	889) 3		~~I.			
of promoter and promoter group) -percentage of shares (as a% of total share capital of the company) b. Non encumbered -number of shares -percentage of shares (as a% of total shareholding -percentage of shareholding -percenta	-number of shares	100.0)o%l	74.96	3%]: .100.	UU%	74.⊅0	/*[
of promoter and promoter group) -percentage of shares (as a% of total share capital of the company) b. Non encumbered -number of shares -percentage of shares (as a% of total shareholding -percentage of shareholding -percenta	-percentage of shares (as a% or total shareholding	1	ļ		i		a- a-	37.90
-percentage of shares (as a% of total share capital of the company) b. Non encumbered -number of shares -percentage of shares (as a% of total shareholding -percentage of sharekolding -pe	of promoter and promoter group)	50 5	56%	37.99	ე% ├ 50	56%	37.90	31.50
of the company) b. Non encumbered -number of shares -percentage of shares (as a% of total shareholding -number of sharekolding -number of shareko	-percentage of shares (as a% of total share capital]			1. 1. 1.	1		!
b. Non encumbered 1 07 56 989 1 07 56 989 1 07 56 989 25.04% 25.0	of the company)	Ì				ļ		
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I _nercentage of Strates (as 4 / 0 / 1000 - 1000 - 1000)	-number of strates	0.0	00%	25.0	470	, V V / a		
- February and prompter group) 12.66% 12	-percentage of shares (as a 70 of total shares)	1 .	l		١.	220/	40 C	_{5%}] 12.6
1 /	f company and prompter (I(QUD)	1	00%	12.6	6% C	,00%	12.0	270
-percentage of shares (as a% of total share capital	-percentage of shares (as a% of total share capital	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			· <u>· · · · · · · · · · · · · · · · · · </u>			
A CONTRACTOR OF THE CONTRACTOR	of the company)							

The above unaudited financial results were reviewed by the Audit Committee in its meeting held on 29.01.2011 and have been taken on record by the Board of Directors in their meeting held on 29,01.2011 and are subject to limited review by the statutory auditors of the company.

investors Complaint pending at the beginning of the Quarter - Nil, received during the quarter - Nil, resolved during the

- The Company is manufacturing Ferro Alloys & Sponge Iron, which is basically used in Iron & Steel Industry. Further power generated in the company in its power plant The Company is manufacturing herro Alloys & Sponge fron, which is pasically used in fron & Steel industry, hutther power generated in the company in its power plant is used for captive as well as trading purpose. In view of this, the company has to consider "fron & Steel" and "Power" as Primary Reportable business segment, as per is used for captive as well as trading purpose. In view of this, the company has to consider "fron & Steel" and "Power" as Primary Reportable business segment, as per is used for captive as well as trading purpose. In view of this, the company has to consider "fron & Steel" and "Power" as Primary Reportable business segment, as per isomorphism of the segment of position of Company and largely in the interest of the Company as well as interest of the stake holders involved, the management has not made disclosure of Primary position of company and language in this interest of the Company as well as interest of the fact that the Company has its business within the geographical territory of India, Company has considered "INDIAN GEOGRAPHY" as the only secondary reportable business segment, as per the Accounting Standard 17 issued by the Institute of Chartered has considered "INDIAN GEOGRAPHY" as the only secondary reportable business segment, as per the Accounting Standard 17 issued by the Institute of Chartered Accountants of India.
- (4) Figures have been regrouped wherever necessary.

Place : Santej Date : 29.01.2011



For S.A.L. Steel Ltd., pajniM

Rajendra V. Shah CHAIRMAN