



**UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER ENDED 30TH SEPTEMBER 2011**

(Rs.in Lacs)

S. No	Particulars	Three Months ended 30th Sep 2011 - Unaudited	Three Months ended 30th Sep 2010 - Unaudited	Six Months ended 30th Sep 2011 - Unaudited	Six Months ended 30th Sep 2010 - Unaudited	Nine Months Ended 31st March 2011 - Audited
1	(a) Sales / Income from Operations (Net of Excise Duty & Levies)	2312.94	1199.39	3111.83	2669.99	8014.74
2	Expenditure					
	- Decrease / (Increase) in stock in trade and Work in Progress	332.52	(370.34)	422.42	(874.11)	113.42
	- Consumption of Materials	2063.33	1116.03	2548.11	2120.05	6201.12
	- Employees cost	29.12	27.92	54.50	68.08	108.76
	- Depreciation	73.55	62.50	97.82	82.09	253.31
	- Amortisation of Deferred Revenue Expenses	13.86	10.88	24.72	39.08	41.60
	- Other Expenditure	88.01	40.83	188.90	293.35	502.43
	Total	2600.39	887.82	3336.47	1728.54	7220.64
3	Profit from Operations before other income, interest & exceptional items (1-2)	(287.45)	311.57	(224.64)	941.45	794.10
4	Other Income	12.81	1.93	65.16	41.37	224.20
5	Profit before Interest & Exceptional Items (3+4)	(274.64)	313.50	(159.48)	982.82	1018.30
6	Interest	109.11	102.70	203.64	228.18	295.47
7	Profit after Interest but before Exceptional Items (5-6)	(383.75)	210.80	(363.12)	754.64	722.83
8	Exceptional Items			3.89	-	-
9	Profit from Ordinary Activities before tax (7-8)	(383.75)	210.80	(359.23)	754.64	722.83
10	Tax Expenses					
	- Current tax	-	32.57	-	95.35	-
	- Profit after tax, before Deferred Tax	(383.75)	178.23	(359.23)	659.29	722.83
	- Deferred Tax	-	22.91	-	7.44	-
	- Amount Written Off	-	-	-	1,953.43	-
11	Net Profit from Ordinary activities after Tax (9-10)	(383.75)	155.32	(359.23)	(1301.58)	722.83
12	Extraordinary Items (Net of tax expense in Rs.)					
13	Net Profit for the period (11-12)	(383.75)	155.32	(359.23)	(1301.58)	722.83
14	Paid-up equity share capital (Face Value Rs. 10/- Per Share)	1547.52	1547.52	1547.52	1547.52	1547.52
15	Reserves excluding Revaluation reserves as per Balance Sheet	NA	NA	NA	NA	2746.22
16	Earnings Per Share (EPS) (Face Value Rs.10/-)					
	a. Basic and Diluted EPS before Extraordinary Items	(2.48)	1.00	(2.32)	(8.41)	4.67
	b. Basic and Diluted EPS after Extraordinary Items for the period ,	(2.48)	1.00	(2.32)	(8.41)	4.67
17	Public Shareholding:					
	- Number of Shares	7870051	6553904	7870051	6553904	6935872
	- Percentage of Shareholding	50.86%	42.35%	50.86%	42.35%	44.82%
18	Promoters and promoter group Shareholding					
	1. Pledged / Encumbered					
	- Number of shares	6940000	3402200	6940000	3402200	6815000
	-Percentage of Shares(as a % of the total shareholding of promoter and promoter group)	91.25%	38.14%	91.25%	38.14%	79.80%
	-Percentage of shares (as a % of the total share capital of the Company)	44.85%	21.98%	44.85%	21.98%	44.03%
	2. Non-encumbered					
	- Number of shares	665125	5519072	665125	5519072	1724304
	-Percentage of Shares(as a % of the total shareholding of promoter and promoter group)	8.75%	61.86%	8.75%	61.86%	20.20%
	-Percentage of shares (as a % of the total share capital of the Company)	4.30%	35.67%	4.30%	35.67%	11.15%

Handwritten signature