THE FINANCIAL EXPRESS - Mumba 1/2/2011

DCM

Regd. office : Vikrant Tower, 4 Rajendra Place, New Delhi - 110 008

Particulars			Commenceding	Veer to date	Year to date	
Particulars			Three			Figures to
a) Net sales /services 5,906 6,082 23,411 17,141 b) Other operating income 113 191 266 432 Total income Expanditure 9,019 6,273 23,677 17,573 expanditure 9,019 1,673 1,674 1,674 1,674 1,674 1,674 expanditure 9,019 1,673 1,174 1,674 1,	Particulars				neriod ended	
a) Net sales /services b) Other operating income Total income (increase)/decrease in stock in trade and work in progress (increase)/decrease in stock in trade and work in progress (increase)/decrease in stock in trade and work in progress (increase)/decrease in stock in trade and work in progress (increase)/decrease in stock in trade and work in progress (increase)/decrease in stock in trade and work in progress (increase)/decrease in stock in trade and work in progress (increase)/decrease in stock in trade and work in progress (increase)/decrease in stock in trade and work in progress (increase)/decrease in stock in trade and work in progress (increase)/decrease in stock in trade and work in progress (increase)/decrease in stock in trade and work in progress (increase)/decrease in stock in trade and work in progress (increase)/decrease in stock in trade and work in progress (increase)/decrease in stock in trade and work in progress (increase)/decrease in stock in trade and work in progress (increase)/decrease in stock in trade and work in progress (increase)/decrease in stock in trade and work in progress (increase)/decrease in stock in trade and work in progress (increase)/decrease (in					31.12.2009	31.03,201
a) Net sales /services b) Other operating income 113 191 266 432 Total income Expanditure a) (Increase)/dscrease in stock in trade and work in progress Consumption of raw materials Consumpti						Audited
a) Net sales /services b) Other operating income Total income Expanditure a) (increase)/decrease in stock in trade and work in progress in progress Consumption of raw materials C) Employees cost C) Employees co					4	- 6
a) Net sales / services D) Other operating income Total income Expenditure a) (Increase)/discrease in stock in trade and work in progress b) Consumption of raw materials c) Employees cost d) Depreciation e) Other expenditure - Stores, spares and components consumed - Stores, spares and components consumed - Power and fuel etc Others - Total - Power and fuel etc Others - Total - Profit from Operations before Other income, Interest & Exceptional Items (1-2) - Other income - Profit before interest & Exceptional Items (3+4) - Interest - Profit after interest but before Exceptional Items (5-6) - Provision for texetion - Net profit from ordinary activities effer tax (9-10) - Provision for texetion - Net profit for the period (11-12) - Paid-up equity share capital of Rs. 10 each - Reserves excluding revaluation reserves - Earning per share (EPS) - Paid-up equity share capital of Rs. 10 per share) - Public shareholding - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as					47'444	23.85
D) Other operating income	a) Net sales /services					23,63
Total income Expenditure (942)	h) Other operating income					
Expenditure a) (increase)/decrease in stock in trade and work in progress Consumption of raw materials Consumption of raw factors Consumption Consumption of raw factors Consumption Co		9,019	6,273	23,677	17,573	24,52
a) (Increase)/decrease in stock in trade and work in progress in progress or progress or progress of p						
in progress Consumption of raw materials Consumption of raw mate	a) (therease)/decrease in stock in trade and work					
Depreciation Consumption of raw materials 5,388 3,222 12,333 4,025		(942)	(142)			(374
Consumption of tax missions 1,408 1,457 4,373 4,025	in progress	5.388	3,222	12,355		12,42
Comprehension Components			1.467	4,373	4,025	5,44
Object O				672	590	78
- Stores, spares and components consumed - Power and fuel etc Others - Other income - Exceptional Items (1-2) - Other income - Profit from Operations before Other income, Interest - Exceptional Items (1-2) - Other income - Profit income - Profit before interest & Exceptional Items (3+4) - Interest - Profit after interest but before Exceptional Items (5-6) - Profit after interest but before Exceptional Items (5-6) - Profit from ordinary activities before tax (7+8) - Profit from ordinary activities before tax (7+8) - Profit from ordinary activities after tax (9-10) - Provision for taxetion - Net profit from ordinary activities after tax (9-10) - Extraordinary Item (net of tax expense) - Reserves excluding revaluation reserves - Earning per share (EPS) - Basic and diluted EPS before Extraordinary Items - (Rs. Per share) (Face value Rs. 10 per share) - Diblic shareholding - Number of shares - Percentage of shares (as a % of the total share capital of the company) - Number of shares - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share-capital of the company) - Percentage of shares (as a % of the total share-holding of promoter and promoter group) - Percentage of shares (as a % of the total share-capital of the company) - Percentage of shares (as a % of the total share-capital of the company) - Percentage of shares (as a % of the total share-capital of the company) - Percentage of shares (as a % of the total share-capital of the company) - Percentage of shares (as a % of the total share-capital of the company) - Percentage of shares (as a % of the total share-capital of the company) - Percentage of shares (as a % of the total share-capital of the company) - Percentage of shares (as a % of the total share-capital of the company) - Percentage of shares (as a % of the total share-capital of the						
- Stores, spares and components consumed Power and fuel etc. Others Others Total Profit from Operations before Other income, Interest & Exceptional Items (1-2) Other income Profit from Operations before Other income, Interest & Exceptional Items (1-2) Other income Profit from Operations before Other income, Interest & Exceptional Items (1-2) Other income Profit date interest & Exceptional Items (3+4) Profit after interest but before Exceptional Items (3-6) Profit after interest but before Exceptional Items (5-6) Profit after interest but before Exceptional Items (5-6) Provision of taxation Profit from ordinary activities before tax (7+8) Profit from ordinary activities after tax (9-10) Net profit from ordinary activities after tax (9-10) Net profit from ordinary activities after tax (9-10) Net profit from profit from ordinary activities after tax (9-10) Net profit from the period (11-12) Paid-up equity share capital of Rs.10 each Reserves excluding revaluation reserves Earning per share (EPS) Basic and diluted EPS before Extraordinary items (Rs. Per share) (Face value Rs. 10 per share) Basic and diluted EPS after Extraordinary items (Rs. Per share) (Face value Rs. 10 per share) Public shareholding Promoters and promoter group shareholding Promoters and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter	e) Other expenditure :	407	424	462	380	50
- Power and fuel etc. Others Others Total Profit from Operations before Other income, Interest & Exceptional Items (1-2) Cither income Profit before interest & Exceptional Items (3+4) Interest Profit after Interest but before Exceptional Items (5-6) Exceptional Items Profit fafter interest but before Exceptional Items (5-6) Exceptional Items Profit from ordinary activities before tax (7+8) Profit from ordinary activities before tax (7+8) Profit from ordinary activities before tax (7+8) Profit from ordinary activities after tax (9-10) Net profit from ordinary activities after tax (9-10) Exceptional Items Profit from ordinary activities after tax (9-10) Net profit from ordinary activities after tax (9-10) Extraordinary Item (net of tax expense) Net profit from trodinary revaluation reserves Earning per share (EPS) Basic and diluted EPS before Extraordinary Items (Rs. Per share) (Face value Rs. 10 per share) Disasic and diluted EPS after Extraordinary Items (Rs. Per share) (Face value Rs. 10 per share) Public shareholding Number of shares Percentage of shares (as a % of the total share capital of the company) Number of shares Percentage of shares (as a % of the total share capital of the company) Number of shares Percentage of shares (as a % of the total share capital of the company) Number of shares Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital share c						2.16
1	- Power and fuel etc.					1,70
1 10tal Profit from Operations before Other income, Interest & Exceptional Items (1-2) 1,872 1,105 69 Profit before interest & Exceptional Items (3+4) 1,885 454 4,115 1,174 Interest 1,672 1,409 253 3,259 705 Exceptional Items (1-2) 1,409 253 3,259 705 Provision for taxation 1,409 253 3,259 705 Net profit from ordinary activities after tax (9-10) 874 207 2,126 576 Reserves excluding redulation reserves 874 207 2,126 576 Provision for travaluation reserves 1,738 1,738 1,738 1,738 1,738 Reserves excluding revaluation reserves 1,738 1,738 1,738 1,738 1,738 Reserves excluding revaluation reserves 5,03 1,19 12,23 3,31 Public shareholding 1,738 1,738 1,738 1,738 1,738 Public shareholding 9,705,438 9,461,747 5,444 5,586 Promoters and promoter group shareholding 9,705,438 9,461,747 5,444 5,444 5,444 5,444 5,444 5,444 5,444 5,444 5,444 5,444 5,444 5,444 1,403 1,444 1	- Others					22,64
Profit from Operations before Other income. Interest & Exceptional Items (1-2)	f) Total	7,347	5,832	19,640	10,488	22,04
Exceptional Items (1-2) 1,672 411 1,075 69 Profit before interest & Exceptional Items (3+4) 1,885 454 4,115 1,174 Interest Profit after interest but before Exceptional Items (5-6) 1,409 253 3,259 705 Exceptional Items Profit from ordinary activities before tax (7+8) 1,409 253 3,259 705 Exceptional Items Profit from ordinary activities before tax (7+8) 1,409 253 3,259 705 Profit from ordinary activities after tax (9-10) 874 207 2,126 576 Net profit from ordinary activities after tax (9-10) 874 207 2,126 576 Net profit for the period (11-12) 874 207 2,126 576 Net profit for the period (11-12) 1,738 1,738 1,738 1,738 Paid-up equity share capital of Rs. 10 each 1,738 1,738 1,738 1,738 Reserves excluding revaluation reserves Earning per share (EPS) Basic and diluted EPS before Extraordinary items (Rs. Per share) (Face value Rs. 10 per share) 5,03 1,19 12,23 3,31 Public shareholding Number of shares 9,705,438 9,461,747 55,85% 54,44% 55,85% 7,673,599 Promoters and promoter group shareholding a) Pledged/Encumbered 1,789,834 - 1,789,834 - 1,789,834 Percentage of shares (as a % of the total share capital of the company) Non-encumbered 10,30% - 10,30% - 2,261% -	Profit from Operations before Other income, Interest	1				1.86
Other income	& Exceptional Items (1-2)	1,672				1,00
Profit before interest & Exceptional Items (3+4) 1.885 424 4.115 1.685 1.6						
Interest 276 201 3-705 705	Profit before interest & Exceptional Items (3+4)	1,685				1,99
Profit after interest but before Exceptional Items (5-6) 1,409 253 3,259 705		276				77
Exceptional Items Profit from ordinary activities before tax (7+8) Profit from ordinary activities after tax (9-10) Net profit from ordinary activities after tax (9-10) Net profit from ordinary activities after tax (9-10) Net profit from ordinary activities after tax (9-10) Extraordinary Item (net of tax expense) Net profit for the period (11-12) Paid-up equity shared capital of Rs. 10 each Reserves excluding revaluation reserves Earning per share (EPS) Basic and diluted EPS before Extraordinary items (Rs. Per share) (Face value Rs. 10 per share) D Basic and diluted EPS after Extraordinary items (Rs. Per share) (Face value Rs. 10 per share) Public shareholding Number of shares Percentage of sharesholding Number of shares Percentage of shares (as a % of the total share capital of the company) Non-encumbered Number of shares Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total share-capital of the company) Percentage of shares (as a % of the total share-capital of the company) Percentage of shares (as a % of the total share-capital of the company) Percentage of shares (as a % of the total share-capital of the company) Percentage of shares (as a % of the total share-capital of the company) Percentage of shares (as a % of the total share-capital of the company) Percentage of shares (as a % of the total share-capital of the company) Percentage of shares (as a % of the total share-capital of the company) Percentage of shares (as a % of the total share-capital of the company) Percentage of shares (as a % of the total share-capital of the company) Percentage of shares (as a % of the total share-capital of the company) Percentage of shares (as a % of the total share-capital of the company) Percentage of shares (as a % of the total share-capital of the company) Percentage of shares (as a % of the total share-capital of the company) Percentage of shares (as a	Death after Internet but before Excentional Items (5-6)	1,409	253	3,259	705	1,21
Provision for taxation 1,409 253 1,133 129 Provision for taxation 1,409 253 1,133 129 Provision for taxation 1,409 253 1,133 129 Provision for taxation 1,409 253 1,133 1,238 Provision for taxation 1,409 253 1,438 1,438 Provision for taxation 1,409 253 1,438 1,438 Provision for taxation 1,409 253 1,438 1,438 Provision for taxation 1,409 253 1,438 1,438 1,438 Provision for taxation 1,409 253 1,438 1,438 1,438 Provision for taxation 1,738 1,738 1,738 1,738 1,738 Provision for taxation for taxation 1,738 1,738 1,738 1,738 Provision for taxation for taxation for taxation 1,738 1,738 1,738 1,738 Provision for taxation for	Profit atter interest but before axeoptions to the		-		-	4.60
Provision for taxation 535 46 1,133 129 Provision for taxation 7,100 7,739% Provision for taxation 7,139 1,133 129 Provision for taxation 7,130 7,138 1,133 129 Provision for taxation 7,130 7,138 1,133 129 Provision for taxation 7,130 7,138 7,138 7,138 Paid-up equity share capital of Rs. 10 each 1,738 1,738 1,738 1,738 1,738 1,738 Paid-up equity share capital of Rs. 10 each 1,738 1,738 1,738 1,738 Pasic and diluted EPS before Extraordinary items (Rs. Per share) (Face value Rs. 10 per share) 5,03 1,19 12,23 3,31 Public shareholding 7,05,438 7,0	Exceptional nems	1.409	253	3,259	705	. 5,88
Net profit from ordinary activities after tax (9-10)			46	1,133	129	(68
1	Provision for texation		207	2,126	576	6,57
Number of shares Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Net profit from ordinary activities after (ax (5-10)	1			-	1
1,738	Extraordinary Item (net of tax expense)	874	207	2,126	576	6,57
Parci-up equity share capital of Rs. 10 per share	Net profit for the period (11-12)		1.738	1.738	1,738	1,73
8 Earning per share (EPS) 9) Basic and diluted EPS before Extraordinary items (Rs. Per share) (Face value Rs. 10 per share) b) Basic and diluted EPS after Extraordinary items (Rs. Per share) (Face value Rs. 10 per share) 7) Public shareholding - Number of shares - Percentage of sharesholding 9,705,438 9,705,438 9,461,747 55,85% 5,85% 5,85% 5,85% 5,85% 1,789,834 - 1	Paid-up equity share capital of Rs. 10 each	1,700			1	12,03
Basic and diluted EPS before Extraordinary items (Rs. Por share) (Face value Rs. 10 per share) (Face value Rs. 10 per share) (Face value Rs. 10 per share) (Pace value Rs. 10 per share)	Reserves excluding revaluation reserves		1	1	1.	
(Rs. Per share) (Face value Rs. 10 per share) b) Basic and diluted EPS after Extraordinary items (Rs. Per share) (Face value Rs. 10 per share) 7 Public shareholding Number of shares Percentage of sharesholding Promoters and promoter group shareholding Promoters and promoter group shareholding Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group) Number of shares Percentage of shares (as a % of the total shareholding of promoter and promoter group) Number of shares (as a % of the total shareholding of promoter and promoter group) Number of shares (as a % of the total shareholding of promoter and promoter group) Number of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group)	B Earning per share (EPS)					ľ
(Rs. Per share) (Face value Rs. 10 per share) b) Basic and diluted EPS after Extraordinary items (Rs. Per share) (Face value Rs. 10 per share) 7 Public shareholding - Number of shares - Percentage of shares (as a % of the total share-capital of the company) b) Non-encumbered - Number of shares - Percentage of shares (as a % of the total share-capital of the company) b) Non-encumbered - Number of shares - Percentage of shares (as a % of the total share-capital of the company) b) Non-encumbered - Number of shares - Percentage of shares (as a % of the total share-capital of the company) b) Non-encumbered - Percentage of shares (as a % of the total share-capital of the company) - Percentage of shares (as a % of the total share-capital of the company) - Percentage of shares (as a % of the total share-capital shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share-capital share-ca	 a) Basic and diluted EPS before Extraordinary items 		1 440	12 22	3 31	37.6
b) Basic and diluted EPS after Extraordinary items (Rs. Per share) (Face value Rs. 10 per share) Public shareholding - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares -	(Rs. Per share) (Face value Rs. 10 per share)	5.03	. 1.19	12.23	9.51	1
(Rs. Per share) (Face value Rs. 10 per share) Public shareholding - Number of shares - Percentage of shares (as a % of the total share-capital of the company) D) Non-encumbered - Number of shares - Percentage of shares (as a % of the total share-capital of the company) - Percentage of shares (as a % of the total share-capital of the company) - Percentage of shares (as a % of the total share-capital of the company) - Percentage of shares (as a % of the total share-capital of the company) - Percentage of shares (as a % of the total share-capital of the company) - Percentage of shares (as a % of the total share-capital of the company) - Percentage of shares (as a % of the total share-capital of shares (as a % of the total share-capi	h) Basic and diluted EPS after Extraordinary items		1 440	12.22	9 24	37.0
7 Public shareholding	(Rs. Per share) (Face value Rs. 10 per share)	5.03	1.19	12.23	1 5.31	1 3/
- Number of shares - Percentage of shares (as a % of the total shareholding of shares (as a % of the total shareholding of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company) b) Non-encumbered - Number of shares (as a % of the total share capital of the company) b) Non-encumbered - Number of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company) b) Non-encumbered - Number of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share	7 Public shareholding		1	0.705 400	0.404 747	9,461,7
Percentage of shareholding Promoters and promoter group Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total share capital of the company) Non-encumbered Number of shares Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group)						
8 Promoters and promoter group shareholding a) Pledged/Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company) b) Non-encumbered - Number of shares - Percentage of shares - Percentage of shares - Percentage of shares (as a % of the total share shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share	- Percentage of shareholding	55.85%	54.44%	55.85%	54.44%	54.44
a) Pledged/Encumbered Number of shares Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total share capital of the company) Non-encumbered Number of shares 22.61% 22.61% 10.30% 10.30% 6,127,456 7,673,599 6,127,456 7,673,599 6,127,456 7,673,599 6,127,456 7,673,599 6,127,456 7,673,599 6,127,456 7,673,599 6,127,456 7,673,599 6,127,456 7,673,599 6,127,456 7,673,599 6,127,456 7,673,599 6,127,456	Promoters and promoter group shareholding		i .	1		1 .
Number of shares Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total share capital of the company) Non-encumbered Number of shares Percentage of shares (as a % of the total share capital of the company) 10.30% 6,127,456 7,673,599 6,127,456 7,673,599 6,127,456 7,733,599 8,127,456 7,733,599 8,127,456 7,873,599 8,127,456 7,873,599 8,127,456 7,873,599 8,127,456 8,127	a) Piedged/Encumbered	l .	1	1		
- Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company) b) Non-encumbered - Number of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group)			1,789,834	-	1,789,834	1,769,8
shareholding of promoter and promoter group) Percentage of shares (as a % of the total share capital of the company) b) Non-encumbered Number of shares Percentage of shares (as a % of the total share) Percentage of shares (as a % of the total share) Percentage of shares (as a % of the total share) Percentage of shares (as a % of the total share)	Percentage of shares (as a % of the total		1	ì	1 .	I ·
Percentage of shares (as a % of the total share capital of the company) b) Non-encumbered Number of shares Percentage of shares (as a % of the total share) Percentage of shares (as a % of the total share) Percentage of shares (as a % of the total share) Percentage of shares (as a % of the total share)	- Fercentage of attended (see a 10 or monoter (1011D)	1 .	22,61%		22.61%	22.61
capital of the company) b) Non-encumbered Number of shares Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total share	Describes of shares (se s % of the total share	1		1 .		1
b) Non-encumbered 7,673,599 6,127,456 7,873,59	- Percentage of shares (as a 76 of the total share	1	10,30%		10.30%	10.30
- Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share		1		1	1	1
Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total share		7.673.599	6.127.456	7,873,599	6,127,456	6,127,4
shareholding of promoter and promoter group) 100.00% 77.39% 100.00% 77.39% 100.00% 77.39%	- Number of shares	1,010,000	0,12,,400	1		1
- Percentage of shares (as a % of the total share	Percentage of shares (as a % of the total	100 00%	77 30%	100 00%	77,39%	77.39
- Percentage of shares (as a % of the total share	shareholding of promoter and promoter group)	100.0076	1 "	1 .00.00%	1 ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1
	- Percentage of shares (as a % of the total share	44.450	25 200	44 1504	35 28%	35.26
capital of the company) 44.15% 33.26% 44.15% 05.50% UNAUDITED SEGMENTWISE REVENUE AND CAPITAL EMPLOYED FOR THE QUARTER ENDED DECEMBER 31, 2010	capital of the company)					

Pari	iculars	Three months ended 31.12.2010 Unaudited	Corresponding three months ended 31.12.2009 Unaudited	Year to date 9 months figures for current period 31.12.2010 Unaudited 3	Year to date 9 months figures for previous period 31.12.2009 Unaudited	Figures for the year ended 31.03.2010 Audited
a) Te b) IT c) Ro Total	tent revenue xille Division Division pii Estate Division : Inter segment revenues	8,008 1,011 9,019	5,130 1,143 6,273	20,327 3,350 23,677	14,462 3,111 17,573	20,212 4,315 24,527 as
	sales/ income from operations	9,019	6,273	23,677	17,573	24.527
a) Te b) 17	nent results xtile Division Division per Estate Division	1,867 (44) 1,823	610 17 627	4,455 37 4,492	1,613 22 1,636	2,549 40 2,589
Less	Interest Un-allocable (expenditure)/income net of un-allocable income/expenditure Ill) Exceptional items - gain / (loss)	(276) (138)	(201)	(856) (377)	(469) (461)	(772) (599) 4,666
3 Capi (Seg a) Ti b) II c) R	U(loss) before tax tal employed ment assets - Segment liabilities) xille Division Division Division ment capital employed re un-allocated	1,409 20,899 826 5,659 27,384 6,626	15,556 774 7,503 23,833 1,510	20,899 826 5,659 27,384 6,626	708 15,856 774 7,503 23,833 1,510	18,763 797 5,589 25,149 7,262
	capital employed	34.010	25,343	34.010	25,343	32,411

Total capital amployed

34,910 28,343 34,010 28,343 32,411

Notes:

1. Textile segment results have improved significantly due to managing higher export volume accompanied by higher resilization in both export and domestic market. However, the ban on cotton yern exports is likely to have a bearing on the performance of next quarter. In IT Division, the operations in India continued to grow with new order bookings, however US business was affected on account of some premature closures and higher attrition rate.

2. Subsequent to the approver of SORA, certain financial institutions delayed vacation of charges on the identified assets for encashment, consequently impacting their realisation and prevented the Company from discherging its obligations in terms of SORA towards creditors. However, in order to avoid any ittigation at various forums / courts, the Company was forced to file an application under section 392(1) of the Companis Act, 1955 in the Delih High Court, requesting for revision in the schedule of repayment, conditional upon completion of modification of charges as envisaged in SORA and upon last vecation of stay order/s that are impeding / impeding realisation.

3. Various issues relating to reorganisation of 1990 will be settled as per the Scheme of Arrangement of 1990 and Memorandums of Understanding between the concerned companies, as and when finally determined. The final liability of the Company, if any, would be restricted to 1/3rd of the total liability (Reference; para 4(V)) of sudit report and pare 12 of notes to the accounts in schedule 13 of the audited accounts for the year ended March 31, 2010).

4. Number of investors' complaints pending at the beginning of this quarter, received during the quarter, disposed off during the quarter and pending at the end of the quarter are Nill, 31, 3 and Nill respectively.

5. The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on January 31, 2011.

1. Limited Reviews as requ

Date : January 31, 2011 Place : New Delhi

For and on behalf of the Board 8d/-Dr. 3 N Pandey Chairman.

*Certified to be True Copy For DCM LIMITED

> Company Secretary