

PARTICULARS	3 months ended	3 months ended	9 months ended	9 months ended	Year ended
	31.12.2010 (Reviewed) (1)	31.12.2009 (Reviewed) (2)	31.12.2010 (Reviewed) (3)	31.12.2009 (Reviewed) (4)	31.03.2010 (Audited) (5)
	(Rs. Lacs)				
1.(a) Net Sales/Income from operations	526247	598357	1420033	1487420	2150865
(b) Other Trade Income	17046	18813	43821	35461	76385
Total (a)+(b)	543293	617170	1463854	1522881	2227250
2. Expenditure					
a) (Increase)/ Decrease in stock in trade	(10402)	(18749)	1686	102484	89668
b) Purchases	544412	619870	1439160	1392325	2028387
c) Staff Cost	2453	1582	6854	5100	8821
d) Depreciation	72	55	220	183	246
e) Other Expenditure	1802	10773	4977	7842	75192
Total	538337	613531	1452897	1507934	2202314
3. Profit from operations before Interest and Exceptional Items(1-2)	4956	3639	10957	14947	24936
4. Other Income	1,079	794	4839	2,304	4197
5. Profit before Interest & exceptional Items(3+4)	6035	4433	15796	17251	29133
6. Interest	5264	2362	11991	7437	12040
7. Profit after interest but before Exceptional Items(5-6)	771	2071	3805	9814	17093
8. Exceptional items (Income(+)/ Loss(-))	-	-	-	-	-
9. Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	771	2071	3805	9814	17093
10. Tax expense:					
Current Tax	250	700	1100	3400	6500
Income tax relating to earlier years	-	-	-	32	1109
Deferred Tax	-	-	-	-	(1223)
Fringe Benefit Tax relating to earlier years	-	-	-	-	-
11. Net Profit (+) /Loss(-) from Ordinary Activities after tax (9 -10)	521	1,371	2,705	4,474	10,695
12. Extraordinary Items (net of tax expense Rs. nil)	-	-	-	-	-
13. Net Profit (+) / Loss for the period	521	1371	2705	4474	10695
14. Paid up Equity Share Capital (Face Value Rs. 10/-)	6000	6000	6000	6000	6000
15. Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year					58394
16. Earning per share(EPS)					
a). EPS for the period (Rs.) - Basic and Diluted (before extraordinary items)(not Annualised)	0.87	2.29	4.51	7.46	17.82
b). EPS for the period (Rs.) - Basic and Diluted (after extraordinary items)(not Annualised)	0.87	2.29	4.51	7.46	17.82
17. Public shareholding					
- Number of shares	5386400	5386400	5386400	5386400	5386400
- Percentage of shareholding	8.977	8.977	8.977	8.977	8.977
18. 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 co.)					
b) Non encumbered					
- Number of shares	54613600	54613600	54613600	54613600	54613600
-Percentage of shares	100.00	100.00	100.00	100.00	100.00
(as a % of the total shareholding of promoter and promoter group)					
-Percentage of shares	91.023	91.023	91.023	91.023	91.023
(as a % of the total share capital of the co.)					

