

UNAUDITED **UNAUDITED**

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1	(a) Net Sales Income from Operations	524.00	500.50	1626.85	1443.11
2	Expenditure				
a	(Increase) / Decrease in stock in trade & work in process	115.03	10.73	48.09	59.30
b	Consumption of raw materials	241.71	219.20	830.15	623.89
c	Purchase of traded goods	0.00	0.00	0.00	0.00
d	Employees cost	51.57	39.54	176.56	151.19
e	Depreciation	4.66	4.57	18.35	18.89
f	Other expenditure	137.75	202.92	591.86	588.40
g	Total	<u>550.72</u>	<u>476.96</u>	<u>1665.01</u>	<u>1441.67</u>
3	Profit from operations before Other Income, int. & exceptional items(1-2)	-26.72	23.54	-38.16	1.44
4	Other Income	41.14	0.84	57.90	2.26
5	Profit before interest and Exceptional Items (3+4)	14.42	24.38	19.74	3.70
6	Interest	7.09	1.23	17.32	1.41
7	Profit after Interest but before Expetional Items (5-6)	7.33	23.15	2.42	2.29
8	Exceptional items	0.00	0.00	0.00	0.00
9	Profit (+) / Loss (-) from ordinary activities before tax (7+8)	7.33	23.15	2.42	2.29
10	Tax Expenses	0.00	0.00	0.00	0.00
11	Net Profit (+)/ Loss(-) From Ordinary activities after tax (9-10)	7.33	23.15	2.42	2.29
12	Extraordinary Item (Net of tax expenses Rs. Nil)	0.00	0.00	0.00	0.00
13	Net Profit (+)/ Loss(-) for the period (11-12)	7.33	23.15	2.42	2.29
14	Paid up equity share capital (Face Value of Equity share of Rs. 10/- Each)	481.33	481.33	481.33	481.33
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	24.24	24.24	24.24	24.24
16	Earning Per Share (EPS)				
a)	Basic and Diluted EPS before Extra Ordinary Items (Not Annulised)	0.15	0.48	0.05	-0.11
b)	Basic and Diluted EPS after Extra Ordinary Items (Not Annulised)	0.15	0.48	0.05	-0.11
17	Public Shareholding				
a)	Number of Share	1487868	1487868	1487868	1487868
b)	Percentage of Shareholding	30.91	30.91	30.91	30.91

	QUARTER ENDED		YEAR ENDED	
	31.03.2011	31.03.2010	31.03.2011	31.03.2010
	<u>UNAUDITED</u>	<u>UNAUDITED</u>	<u>UNAUDITED</u>	<u>AUDITED</u>
	<u>RS.</u>	<u>RS.</u>	<u>RS.</u>	<u>RS.</u>
18 Promoters & Promotor Group Shareholding				
a) Pledged/Encumbered				
- Number of Shares	460000	460000	460000	460000
- Percentage of Shares(as a % of the total shareholding of Promotor & Promotor group)	13.83	13.83	13.83	13.83
- Percentage of Shares(as a % of the total capital of the company)	9.56	9.56	9.56	9.56
b) Non-encumbered				
- Number of Shares	2865432	2865432	2865432	2865432
- Percentage of Shares(as a % of the total shareholding of Promotor & Promotors group)	86.17	86.17	86.17	86.17
- Percentage of Shares(as a % of the total capital of the company)	59.33	69.09	59.33	59.33
19 Additional Information				
a. Staff Cost	51.57	39.54	176.56	151.19
b. Item exceeding 10% of total expenditure				
1. Excise duty	14.71	30.33	72.91	83.70
2. Power & Fuel	46.84	79.28	211.90	191.43
c. Nominal value of each share (Rs.)	10.00	10.00	10.00	10.00

NOTES:

- 1 The above results were reviewed by the Audit Committee and taken on record by the Board of Directors of the company at its meeting held on 9th May, 2011.
- 2 The Statutory Auditors of the Company have carried out a Limited Review of the above Financial Results .
- 3 The Company has only one reportable Segment namely Gelatine Products.
- 4 There were no Investors Complaints pending at the beginning of the Quarter nor any complaints received during the quarter ended 31st March, 2011.
- 5 The Figures of the previous periods have been regrouped and reclassified wherever necessary.

By order of the Board of Directors

SACHIV SAHNI
Chairman & Managing Director

Place: Mumbai
Date : 09.05.2011