

Unaudited Financial Results for the Quarter ended 30th June 2011
 (Amount in Rs. Lacs)

S.No./Particulars	STANDARDONE				CONSOLIDATED			
	Quarter Ended June 2011 (Unaudited)	30th Quarter Ended June 2010 (Unaudited)	Year Ended 31st March 2011 (Audited)	Quarter Ended 30th June 2011 (Unaudited)	Quarter Ended 30th June 2010 (Unaudited)	Year Ended March 2011 (Audited)	Quarter Ended 30th June 2011 (Unaudited)	Year Ended March 2011 (Audited)
1	Net Income from Sales/Income from operations	1,547.03	694.15	3,382.71	2,615.79	1,385.69	2,615.79	1,385.69
	Other Operating Income							
	Total Income	1,547.03	694.15	3,382.71	2,615.79	1,385.69	2,615.79	1,385.69
2	Expenditure							
	a) Increase / Decrease in Stock-in-Trade	(199.05)	119.81	(57.14)	(46.10)	(60.19)	(46.10)	(60.19)
	b) Cost of Production	1,112.69	381.18	2,773.46	1,233.08	1,026.89	1,233.08	1,026.89
	c) Employee Cost	50.51	53.00	254.81	465.59	424.74	465.59	424.74
	d) Marketing & Distribution expenses	274.13	194.87	882.29	376.09	697.68	376.09	697.68
	e) Depreciation	105.23	105.34	553.22	188.35	190.75	188.35	190.75
	f) General Administrative and other Expenses							
	(Includes Miscellaneous Exp. V/07)							
	g) Total	1,343.53	855.20	4,345.64	3,198.53	2,575.20	3,198.53	2,575.20
3	Operating Profit before Other Income, Interest & Exceptional Items (1)	203.50	(101.05)	(960.93)	(582.80)	(1,186.04)	(582.80)	(1,186.04)
	(2)							
	4. Other Income	2.33	279.87	1,366.81	17.68	59.25	17.68	59.25
5	Operating Profit before Interest & Exceptional Items (1+4)	205.83	118.82	405.88	(665.12)	(1,126.74)	(665.12)	(1,126.74)
6	Interest	150.23	44.25	302.11	151.10	44.56	151.10	44.56
7	Operating Profit after Interest & Exceptional Items (5-6)	56.60	74.56	103.77	(716.23)	(1,171.30)	(716.23)	(1,171.30)
8	Exceptional Items							
	Profit/(+)/Loss(-) from ordinary activities before tax (7+8)	56.20	74.56	103.77	(716.23)	(1,171.30)	(716.23)	(1,171.30)
9	Tax expense	18.35	14.05	101.05	18.35	14.05	18.35	14.05
10	Profit/(+)/Loss(-) from ordinary activities after tax (9-10)	37.85	60.51	1.82	(734.57)	(1,185.35)	(734.57)	(1,185.35)
11	Extra Ordinary Items (not of Tax expense)							
12	Net profit/(+)/loss(-) for period before share of Profit/(Loss) of Minority Interest (11+12)	37.85	60.51	1.82	(734.57)	(1,185.35)	(734.57)	(1,185.35)
13	Minority Interest							
14	Net Profit/(+)/Loss(-) for the period (13+14)	37.85	60.51	1.82	(734.57)	(1,185.35)	(734.57)	(1,185.35)
15	Goodwill							
16	Net Profit/(+)/Loss(-) for the period (15+16)	37.85	60.51	1.82	(734.57)	(1,185.35)	(734.57)	(1,185.35)
17	Reserves excluding Revaluation reserves (As per Balance sheet)							
18	Basic Earning Per Share (As per AS-20)	0.02	0.04	0.01	(0.43)	(0.01)	(0.43)	(0.01)
19	Diluted Earning per share (As per AS-20)	0.02	0.03	0.01	(0.40)	(0.01)	(0.40)	(0.01)
20	Aggregate of Public Shareholdings	110,380,632	110,115,432	110,380,432	110,380,432	110,380,432	110,380,432	110,380,432
	# Number of Shares	66.85%	70.18%	66.85%	66.85%	70.18%	66.85%	70.18%
	# Percentage of Shareholdings							
21	Promoters and Promoter Group Shareholding							
	a) Registered / Encumbered							
	Number of shares	54,702,658	46,847,638	54,702,658	54,702,658	46,847,638	54,702,658	46,847,638
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	33.14%	29.82%	33.14%	33.14%	29.82%	33.14%	29.82%
	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 shareholding of the Promoter and Promoter group)							
	Percentage of shares (as a % of the total share capital of the company)							