## RAVISH AGRAWAL AND ASSOCIATES, CHARTERED ACCOUNTANTS

C-70, ALPHA 1, GREATER NOIDA, DISTT. GAUTAM BUDH NAGAR - 201306

## Review report to Oriental Trimex Limited

We have reviewed the accompanying statement of unaudited financial results of Oriental Trimex Limited for the Quarter ended 30th September, 2012. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagement to review financial statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of the Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that cause us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

> M. No. 94700

For Ravish Agrawal & Associates

Charatered Accountants

Ravish Agrawal, F.C.A.

(Proprietor) CP No. 094700

## Oriental Trimex Limited

AN ISO 9001-2000 CERTIFIED COMPANY
REGD OFFICE:26/25, BAZAR MARG, OLD RAJINDER NAGAR NEW DELHI-110060
AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER 2012

	Particulars	Qurter Ended				ar Ended	Amount (Rs.in Lakhs Year Ended
No.		30-Sep-12	30-Jun-12	30-Sep-11	30-Sep-12	30-Sep-11	31-Mar-12
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from Operations	1,330.64	1,893.53	3,443.26	3,224.17	6,634.11	10,358.71
II	Other Income	(39.78)	339,19	357.06	299.41	861.98	1,259.56
Ш	Total Revenue	1,290.86	2,232.72	3,800.32	3,523.58	7,496.09	11,618.27
IV	Expenses						
	Cost of Materials Consumed	435.33	543.22	2,381.37	978.55	3,445.73	3,191.10
	Purchases of Stock-in-Trade	761.87	1,408.75	319.29	2,170.62	2,158.24	3,769.84
- "	Change in Inventories of FG-WIP and Stock in Trade	64.08	(222.95)	455.37	(158.87)	532.21	2,175.80
	Employee Benefit Expense	76.63	79.25	97.02	155.88	204.65	382.35
	Finance Cost	248.10	297.35	247.91	545.45	483.31	1,029.47
	Other Expenses	145.82	87.61	164.51	233.43	390.41	865,98
	Depreciation and Amortisation Expense	34.24	34.26	43.70	68.50	77.96	137.46
	Total Expenses	1,766.07	2,227.49	3,709.17	3,993.54	7,292.51	11,552.00
V	Profit before Exceptional and Extraordinary items and Tax	1,100,101		0,100111			
	(III-IV)	(475.21)	5.23	91.15	(469.96)	203.58	66.27
VI	Exceptional Items	-	-		-	-	
VII	Profit before Extraordinary items and Tax (V - VI)	-475.21	5.23	91.15	-469.96	203.58	66.27
VIII	Extraordinary Items	1.0			-		
IX	Profit before items and Tax (VII - VIII)	-475.21	5.23	91.15	-469.96	203,58	66.27
X	Tax Expense						P:
	- Current Tax	(1.00)	1.00	22.07		54.77	12.63
	- Deferred Tax	4.08	4.09	4.00	8.17	10.98	8.77
	- Income Tax for earlier years	2.25		24.57	2.25	24.57	24.57
	- Excess Provision for tax written back		-				
-	Profit (Loss) for the year from Continuing Operations (IX -	-	-				
XI	X) Profit (Loss) for the year from Continuing Operations (IX -	-480.54	0.14	40.51	-480.38	113.26	20.30
XII	Profit (Loss) for the year from Discontinuing Operations	-	0.00	0.00	0.00	0.00	
XIII	Tax Expenses of Discontinuing Operations		0.00	0.00	0.00	0.00	
XIV	Profit (Loss) from Discontinuing Operations (after tax)		0.00	0.00	0.00	0.00	0.00
-		-480.54	-		-480.38		- 200007
XV	Profit (Loss) for the year (XI + XIV)  Paid-up equity share capital (Face Value Rs. 10)		0,14	40.51		113.26	20.30
_		1,481.52	1,481.52	1,481.52	1,481.52	1,481.52	1,481.52
	Reserves (excl. Revaluation Reserves)				-		4,795.15
	Basic and diluted EPS - Rs.	(3.2436)	0.0009	0,2734	(3.2425)	0.7645	0.1370
	Public shareholding						
	- No. of shares	8,107,002	8,107,002	8,107,002	8,107,002	8,107,002	8,107,002
	- Percentage of shareholding	54.72%	54.72%	54.72%	54.72%	54.72%	54.72%
	Promotor & promoter group shareholding						
a)	Pledged/ encumbered						
	- No. of Shares						
	- Percentage of Shares ( as a % of the total shareholding of						
	promoter & promoter group)	-	-		-		
	- Percentage of Shares ( as a % of the total share capaital of the						1-
	Company)	-			-		
b)	Non-pledged / non-encumbered						
	- No. of shares	6,708,206	6,708,206	6,708,206	6,708,206	6,708,206	6,708,206
	- Percentage of Shares ( as a % of the total shareholding of	S. AKTRONIANA	622722257	400.000	400.000	400.000	400.000
		400.000			100.00%	100.00%	100.00%
	promoter & promoter group)	100.00%	100.00%	100.00%	100.0010		
	- Percentage of Shares ( as a % of the total share capital of the	100.00% 45.28%	100.00% 45.28%	45.28%	45.28%	45.28%	45.28%
NOTE	- Percentage of Shares ( as a % of the total share capital of the Company)	Ver (530,000 to A	45.28%	45.28%			45.28%
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	- Percentage of Shares ( as a % of the total share capital of the Company)  S:-  The above results have been reviewed and recommended by the Audit Committee and approved and adopted by the Board	45.28%	45.28% STATEMENT	45.28%	45.28%		45.28%
	- Percentage of Shares ( as a % of the total share capital of the Company)  S:-  The above results have been reviewed and recommended by the Audit Committee and approved and adopted by the Board of Directors of the Company in its meeting held on Tuesday,	45.28%	45.28% STATEMENT	45.28%	45.28%		45.28% AUDITED
	- Percentage of Shares ( as a % of the total share capital of the Company)  S:-  The above results have been reviewed and recommended by the Audit Committee and approved and adopted by the Board of Directors of the Company in its meeting held on Tuesday, 14th August. 2012.	45.28% PARTIC	45.28% STATEMENT ULARS	45.28%	45.28%	30th JUNE 2012	
2	- Percentage of Shares ( as a % of the total share capital of the Company)  ES:-  The above results have been reviewed and recommended by the Audit Committee and approved and adopted by the Board of Directors of the Company in its meeting held on Tuesday, 14th August. 2012.  The basic/diluted EPS has been computed as per.AS-20.	45.28%  PARTIC  EQUITY AND LIA	45.28% STATEMENT ULARS ABILITIES	45.28%	45.28%	30th JUNE 2012 UNAUDITED	AUDITED
:	- Percentage of Shares ( as a % of the total share capital of the Company)  S:-  The above results have been reviewed and recommended by the Audit Committee and approved and adopted by the Board of Directors of the Company in its meeting held on Tuesday, 14th August. 2012.  The basic/diluted EPS has been computed as per.AS-20.  The Company operates in single segment "Flooring Product	PARTIC EQUITY AND LIA (1) Shareholders' Fi	45.28% STATEMENT ULARS ABILITIES	45.28%	45.28%	UNAUDITED 30-Sep-12	AUDITED 31-Mar-12
!	- Percentage of Shares ( as a % of the total share capital of the Company)  S:-  The above results have been reviewed and recommended by the Audit Committee and approved and adopted by the Board of Directors of the Company in its meeting held on Tuesday, 14th August. 2012.  The basic/diluted EPS has been computed as per.AS-20.  The Company operates in single segment "Flooring Product segment" as such report is being done on a single segment	PARTIC  EQUITY AND LIA  (1) Shareholders' For Share Capital	45.28% STATEMENT ULARS ABILITIES	45.28%	45.28%	30th JUNE 2012 UNAUDITED 30-Sep-12	AUDITED 31-Mar-12 148,152,080.00
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2 3	- Percentage of Shares ( as a % of the total share capital of the Company)  S:-  The above results have been reviewed and recommended by the Audit Committee and approved and adopted by the Board of Directors of the Company in its meeting held on Tuesday, 14th August. 2012.  The basic/diluted EPS has been computed as per.AS-20.  The Company operates in single segment "Flooring Product segment" as such report is being done on a single segment basis.  Status of investors complaints (i) Pending as on 01-04-2012;  Nil (ii) Received during the quarter:Nil (iii) Disposed of during the quarter: Nil (iv) Pending as on 30-06-2012; Nil.  Previous period figures have been regrouped/rearranged/recast, wherever, considered necessary	PARTIC  EQUITY AND LIA  (1) Shareholders' For Share Capital Reserves and Su  (2) Non-current Lia Long-term Borrow Deferred Tax Lial Long-term Provis  (3) Current Liability Short-term Borrow Trade Payables Other Current Lia	45.28% STATEMENT  ULARS  ABILITIES unds  replus  bilities vings bilities (Net) ions  ies wings	45.28%	45.28%	UNAUDITED 30-Sep-12 148,152,080.00 431,477,041.00 579,629,121.00 16,953,708.00 24,074,080.00 2,581,813.00 43,609,601.00 573,448,757.00 5,597,065.00 226,681,086.00	AUDITED 31-Mar-12 148,152,080.00 479,515,423.00 627,667,503.00 23,257,080.00 23,257,080.00 51,704,270.00 586,292,946.00 6,392,681.00 159,181,138.00 1,262,797,00
	Percentage of Shares ( as a % of the total share capital of the Company)  S:-  The above results have been reviewed and recommended by the Audit Committee and approved and adopted by the Board of Directors of the Company in its meeting held on Tuesday, 14th August. 2012.  The basic/diluted EPS has been computed as per.AS-20.  The Company operates in single segment "Flooring Product segment" as such report is being done on a single segment basis.  Status of investors complaints (i) Pending as on 01-04-2012;  Nil (ii) Received during the quarter: Nil (iii) Disposed of during the quarter: Nil (iv) Pending as on 30-06-2012: Nil.  Previous period figures have been regrouped/rearranged/recast, wherever, considered necessary	PARTIC  EQUITY AND LI/ (1) Shareholders' For Share Capital Reserves and Surplement Liat Long-term Borrow Deferred Tax Liat Long-term Provis (3) Current Liabilities Short-term Borrow Trade Payables Other Current Liat Short-term Provis  ASSETS Non-current Asset	45.28% STATEMENT  ULARS  ABILITIES unds  Irplus  bilities vings bilities (Net) ions ies vings bilities sions	45.28%	45.28%	UNAUDITED 30-Sep-12 148,152,080.00 431,477,041.00 579,629,121.00 16,953,708.00 24,074,080.00 2,581,813.00 43,609,601.00 573,448,757.00 5,597,065.00 226,681,086.00	AUDITED 31-Mar-12 148,152,080,00 479,515,423,00 627,667,503,00 26,100,085,00 23,257,080,00 23,257,080,00 51,704,270,00 586,292,946,00 6,392,681,00 159,181,138,00 1,262,797,00 753,129,562,00
	Percentage of Shares ( as a % of the total share capital of the Company)  S:-  The above results have been reviewed and recommended by the Audit Committee and approved and adopted by the Board of Directors of the Company in its meeting held on Tuesday, 14th August. 2012.  The basic/diluted EPS has been computed as per.AS-20.  The Company operates in single segment "Flooring Product segment" as such report is being done on a single segment basis.  Status of investors complaints (i) Pending as on 01-04-2012;  Nil (ii) Received during the quarter: Nil (iii) Disposed of during the quarter: Nil (iv) Pending as on 30-06-2012: Nil.  Previous period figures have been regrouped/rearranged/recast, wherever, considered necessary	PARTIC  EQUITY AND LIA  (1) Shareholders' For Share Capital Reserves and Su  (2) Non-current Lia Long-term Borrow Deferred Tax Lial Long-term Provis  (3) Current Liability Short-term Borrow Trade Payables Other Current Lia Short-term Provis  ASSETS Non-current Asse (a) Fixed Assets	45.28% STATEMENT  ULARS  ABILITIES unds  Irplus  bilities vings bilities (Net) ions ies vings bilities sions	45.28%	45.28%	UNAUDITED 30-Sep-12 148,152,080.00 431,477,041.00 579,629,121.00 16,953,708.00 24,074,080.00 2,581,813.00 43,609,601.00 573,448,757.00 5,597,065.00 226,681,086.00 805,726,908,00 1,428,965,630.00	AUDITED 31-Mar-12 148,152,080.00 479,515,423.00 627,667,503,00 26,100,085.00 23,257,080.00 2,347,105.00 51,704,270.00 586,292,946.00 6,392,681.00 159,181,138.00 1,262,797,00 753,129,562,00 1,432,501,335,00
	Percentage of Shares ( as a % of the total share capital of the Company)  S:-  The above results have been reviewed and recommended by the Audit Committee and approved and adopted by the Board of Directors of the Company in its meeting held on Tuesday, 14th August. 2012.  The basic/diluted EPS has been computed as per.AS-20.  The Company operates in single segment "Flooring Product segment" as such report is being done on a single segment basis.  Status of investors complaints (i) Pending as on 01-04-2012;  Nil (ii) Received during the quarter: Nil (iii) Disposed of during the quarter: Nil (iv) Pending as on 30-06-2012: Nil.  Previous period figures have been regrouped/rearranged/recast, wherever, considered necessary	PARTIC  EQUITY AND LIA  (1) Shareholders' For Share Capital Reserves and Su  (2) Non-current Lia Long-term Borrow Deferred Tax Lial Long-term Provis  (3) Current Liability Short-term Borrow Trade Payables Other Current Lia Short-term Provis  ASSETS Non-current Asse (a) Fixed Assets Tangible Assets Tangible Assets	45.28% STATEMENT ULARS  ABILITIES unds  replus bilities vings bilities (Net) ions ies wings bilities sions	45.28%	45.28%	UNAUDITED 30-Sep-12 148,152,080.00 431,477,041.00 579,629,121.00 16,953,708.00 24,074,080.00 2,581,813.00 43,609,601.00 573,448,757.00 5,597,065.00 226,681,086.00 	AUDITED 31-Mar-12 148,152,080.00 479,515,423.00 627,667,503.00 26,100,085.00 23,257,080.00 2,347,105.00 51,704,270.00 586,292,946.00 6,392,681.00 159,181,138.00 1,262,797,00 753,129,562,00 1,432,501,335.00
	Percentage of Shares ( as a % of the total share capital of the Company)  S:-  The above results have been reviewed and recommended by the Audit Committee and approved and adopted by the Board of Directors of the Company in its meeting held on Tuesday, 14th August. 2012.  The basic/diluted EPS has been computed as per.AS-20.  The Company operates in single segment "Flooring Product segment" as such report is being done on a single segment basis.  Status of investors complaints (i) Pending as on 01-04-2012;  Nil (ii) Received during the quarter: Nil (iii) Disposed of during the quarter: Nil (iv) Pending as on 30-06-2012: Nil.  Previous period figures have been regrouped/rearranged/recast, wherever, considered necessary	PARTIC  EQUITY AND LIA  (1) Shareholders' For Share Capital Reserves and Su  (2) Non-current Lia Long-term Borrow Deferred Tax Lial Long-term Provis  (3) Current Liability Short-term Borrow Trade Payables Other Current Lia Short-term Provis  ASSETS Non-current Asse (a) Fixed Assets	45.28% STATEMENT ULARS  ABILITIES unds  replus bilities vings bilities (Net) ions ies wings bilities sions	45.28%	45.28%	UNAUDITED 30-Sep-12 148,152,080,00 431,477,041,00 579,629,121,00 16,953,708,00 24,074,080,00 2,581,813,00 43,609,601,00 573,448,757,00 5,597,065,00 226,681,086,00 	AUDITED 31-Mar-12 148,152,080,00 479,515,423,00 627,667,503,00 26,100,085,00 23,257,080,00 23,257,080,00 51,704,270,00 586,292,946,00 6,392,681,00 159,181,138,00 1,262,797,00 753,129,562,00 1,432,501,335,00 385,779,658,00 567,700,00
	Percentage of Shares ( as a % of the total share capital of the Company)  S:-  The above results have been reviewed and recommended by the Audit Committee and approved and adopted by the Board of Directors of the Company in its meeting held on Tuesday, 14th August. 2012.  The basic/diluted EPS has been computed as per.AS-20.  The Company operates in single segment "Flooring Product segment" as such report is being done on a single segment basis.  Status of investors complaints (i) Pending as on 01-04-2012;  Nil (ii) Received during the quarter: Nil (iii) Disposed of during the quarter: Nil (iv) Pending as on 30-06-2012: Nil.  Previous period figures have been regrouped/rearranged/recast, wherever, considered necessary	PARTIC  EQUITY AND LIA  (1) Shareholders' For Share Capital Reserves and Su  (2) Non-current Lia Long-term Borrow Deferred Tax Lial Long-term Provis  (3) Current Liability Short-term Borrow Trade Payables Other Current Lia Short-term Provis  ASSETS Non-current Asse (a) Fixed Assets Tangible Assets Tangible Assets	45.28% STATEMENT  ULARS  ABILITIES unds  Irplus  bilities vings bilities (Net) ions ies vings bilities ions  ts	45.28%	45.28%	UNAUDITED 30-Sep-12 148,152,080.00 431,477,041.00 579,629,121.00 16.953,708.00 24,074,080.00 2,581,813.00 43,609,601.00 573,448,757.00 5,597,065.00 226,681,086.00 2805,726,908.00 1,428,965,630.00 378,982,894.00 567,700.00 379,550,594.00	AUDITED 31-Mar-12 148,152,080,00 479,515,423,00 627,667,503,00 26,100,085,00 23,257,080,00 23,257,080,00 51,704,270,00 586,292,946,00 6,392,681,00 159,181,138,00 1,262,797,00 753,129,562,00 1,432,501,335,00 385,779,658,00 567,700,00 386,347,358,00
	Percentage of Shares ( as a % of the total share capital of the Company)  S:-  The above results have been reviewed and recommended by the Audit Committee and approved and adopted by the Board of Directors of the Company in its meeting held on Tuesday, 14th August. 2012.  The basic/diluted EPS has been computed as per.AS-20.  The Company operates in single segment "Flooring Product segment" as such report is being done on a single segment basis.  Status of investors complaints (i) Pending as on 01-04-2012;  Nil (ii) Received during the quarter: Nil (iii) Disposed of during the quarter: Nil (iv) Pending as on 30-06-2012: Nil.  Previous period figures have been regrouped/rearranged/recast, wherever, considered necessary	PARTIC  EQUITY AND LI/ (1) Shareholders' F) Share Capital Reserves and Su (2) Non-current Lia Long-term Borrov Deferred Tax Lial Long-term Provis (3) Current Liabiliti Short-term Borrov Trade Payables Other Current Lia Short-term Provis ASSETS Non-current Asse (a) Fixed Assets Tangible Assets Capital Work-in-p	45.28% STATEMENT  ULARS  ABILITIES unds  Irplus  bilities wings bilities (Net) ions ies wings bilities sions  ts  rogress	45.28%	45.28%	UNAUDITED 30-Sep-12 148,152,080,00 431,477,041,00 579,629,121,00 16,953,708,00 24,074,080,00 2,581,813,00 43,609,601,00 573,448,757,00 5,597,065,00 226,681,086,00 	AUDITED 31-Mar-12 148,152,080,00 479,515,423,00 627,667,503,00 26,100,085,00 23,257,080,00 23,257,080,00 51,704,270,00 586,292,946,00 6,392,681,00 159,181,138,00 1,262,797,00 753,129,562,00 1,432,501,335,00 385,779,658,00 567,700,00
	Percentage of Shares ( as a % of the total share capital of the Company)  S:-  The above results have been reviewed and recommended by the Audit Committee and approved and adopted by the Board of Directors of the Company in its meeting held on Tuesday, 14th August. 2012.  The basic/diluted EPS has been computed as per.AS-20.  The Company operates in single segment "Flooring Product segment" as such report is being done on a single segment basis.  Status of investors complaints (i) Pending as on 01-04-2012;  Nil (ii) Received during the quarter: Nil (iii) Disposed of during the quarter: Nil (iv) Pending as on 30-06-2012: Nil.  Previous period figures have been regrouped/rearranged/recast, wherever, considered necessary	PARTIC  EQUITY AND LI/ (1) Shareholders' For Share Capital Reserves and Surporterm Borrow Deferred Tax Lial Long-term Provis  (3) Current Liability Short-term Borrow Trade Payables Other Current Lia Short-term Provis  ASSETS Non-current Asset (a) Fixed Assets Tangible Assets Capital Work-in-payables (b) Non-current Investment Capital Work-in-payables  (b) Non-current Investment Capital Work-in-payables  (c) Non-current Investment Capital Work-in-payables  (d) Non-current Investment Capital Work-in-payables  (e) Non-current Investment Capital Work-in-payables  (b) Non-current Investment Capital Work-in-payables  (d) Non-current Investment Capital Work-in-payables  (e) Non-current Investment Capital Work-in-payables  (d) Non-current Capital Work-in-payables  (e) Non-current Investment Capital Work-in-payables  (e) Non-current Investment Capital Work-in-payables  (e) Non-current Capital Work-in-payables  (f) Non-current Capital Work-in-payables  (g) Non-current Capital Work-in-payables  (h) Non-current Capital Work-in-payables	45.28% STATEMENT  ULARS  ABILITIES unds  Irplus  bilities vings bilities (Net) ions ies vings bilities (net) ions ies vings bilities ions  ts  rogress restments and Advances	45.28%	45.28%	UNAUDITED 30-Sep-12 148,152,080.00 431,477,041.00 579,629,121.00 16,953,708.00 24,074,080.00 2,581,813.00 43,609,601.00 573,448,757.00 5,597,065.00 226,681,086.00 226,681,086.00 1,428,965,630.00 378,982,894.00 567,700.00 379,550,594.00 516,817.00	AUDITED 31-Mar-12 148,152,080.00 479,515,423.00 627,667,503.00 26,100,085.00 23,257,080.00 2,347,105.00 51,704,270.00 586,292,946.00 6,392,681.00 159,181,138.00 1,262,797.00 753,129,562,00 1,432,501,335,00 385,779,658.00 567,700.00 386,347,358.00 5,471,142.00
	Percentage of Shares ( as a % of the total share capital of the Company)  S:-  The above results have been reviewed and recommended by the Audit Committee and approved and adopted by the Board of Directors of the Company in its meeting held on Tuesday, 14th August. 2012.  The basic/diluted EPS has been computed as per.AS-20.  The Company operates in single segment "Flooring Product segment" as such report is being done on a single segment basis.  Status of investors complaints (i) Pending as on 01-04-2012;  Nil (ii) Received during the quarter: Nil (iii) Disposed of during the quarter: Nil (iv) Pending as on 30-06-2012: Nil.  Previous period figures have been regrouped/rearranged/recast, wherever, considered necessary	PARTIC  EQUITY AND LIA  (1) Shareholders' For Share Capital Reserves and Su  (2) Non-current Lia Long-term Borrow Deferred Tax Lial Long-term Provis  (3) Current Liabilities Short-term Borrow Trade Payables Other Current Lia Short-term Provis  ASSETS Non-current Asse (a) Fixed Assets Tangible Assets Tangible Assets Capital Work-in-p  (b) Non-current Inv (c) Long-term Loar (d) Other Non-current (d) Other Non-current (d) Other Non-current	45.28% STATEMENT  ULARS  ABILITIES unds  replus  bilities vings bilities (Net) ions  ies wings bilities esions  ts  regress restments and Advances ent Assets	45.28%	45.28%	UNAUDITED 30-Sep-12 148,152,080.00 431,477,041.00 579,629,121.00 16,953,708.00 24,074.080.00 2,581,813.00 43,609,601.00 573,448,757.00 5,597,065.00 226,681,086.00 226,681,086.00 378,982,894.00 378,982,894.00 378,982,894.00 379,550,594.00 316,817.00 4,691,052.00	AUDITED 31-Mar-12 148,152,080.00 479,515,423.00 627,667,503.00 26,100,085.00 23,257,080.00 2,347,105.00 51,704,270.00 586,292,946.00 6,392,681.00 159,181,138.00 1,262,797.00 753,129,562,00 1,432,501,335,00 385,779,658.00 567,700.00 386,347,358.00 5,282,395.00
	Percentage of Shares ( as a % of the total share capital of the Company)  S:-  The above results have been reviewed and recommended by the Audit Committee and approved and adopted by the Board of Directors of the Company in its meeting held on Tuesday, 14th August. 2012.  The basic/diluted EPS has been computed as per.AS-20.  The Company operates in single segment "Flooring Product segment" as such report is being done on a single segment basis.  Status of investors complaints (i) Pending as on 01-04-2012;  Nil (ii) Received during the quarter: Nil (iii) Disposed of during the quarter: Nil (iv) Pending as on 30-06-2012: Nil.  Previous period figures have been regrouped/rearranged/recast, wherever, considered necessary	PARTIC  EQUITY AND LI/ (1) Shareholders' F) Share Capital Reserves and Su  (2) Non-current Lia Long-term Borrov Deferred Tax Lial Long-term Provis  (3) Current Liabiliti Short-term Borrov Trade Payables Other Current Lia Short-term Provis  ASSETS Non-current Asset (a) Fixed Assets Tangible Assets Tangible Assets Capital Work-in-p  (b) Non-current Inv (c) Long-term Loar (d) Other Non-current (2) Current Assets	45.28% STATEMENT  ULARS  ABILITIES unds  Irplus  bilities vings bilities (Net) ions ies vings bilities sions  ts  rogress restments and Advances ent Assets	45.28%	45.28%	UNAUDITED 30-Sep-12  148,152,080,00 431,477,041,00 579,629,121,00  16,953,708,00 24,074,080,00 2,581,813,00 43,609,601,00  573,448,757,00 5,597,065,00 226,681,086,00  226,681,086,00  378,982,894,00 1,428,965,630,00  379,550,594,00 379,550,594,00 10,399,490,00 15,607,359,00	AUDITED 31-Mar-12 148,152,080,00 479,515,423,00 627,667,503,00 26,100,085,00 23,257,080,00 23,257,080,00 51,704,270,00 51,704,270,00 586,292,946,00 6,392,681,00 159,181,138,00 1,262,797,00 753,129,562,00 1,432,501,335,00 385,779,658,00 567,700,00 386,347,358,00 5,471,142,00 5,282,395,00 12,479,387,00 23,232,924,00
	Percentage of Shares ( as a % of the total share capital of the Company)  S:-  The above results have been reviewed and recommended by the Audit Committee and approved and adopted by the Board of Directors of the Company in its meeting held on Tuesday, 14th August. 2012.  The basic/diluted EPS has been computed as per.AS-20.  The Company operates in single segment "Flooring Product segment" as such report is being done on a single segment basis.  Status of investors complaints (i) Pending as on 01-04-2012;  Nil (ii) Received during the quarter: Nil (iii) Disposed of during the quarter: Nil (iv) Pending as on 30-06-2012: Nil.  Previous period figures have been regrouped/rearranged/recast, wherever, considered necessary	PARTIC  EQUITY AND LI/ (1) Shareholders' For Share Capital Reserves and Surporterm Borrow Deferred Tax Lial Long-term Provis  (3) Current Liability Short-term Borrow Trade Payables Other Current Lia Short-term Provis  ASSETS Non-current Asset (a) Fixed Assets Tangible Assets Capital Work-in-payable Assets	45.28% STATEMENT  ULARS  ABILITIES unds  Irplus  bilities vings bilities (Net) ions ies vings bilities sions  ts  rogress restments and Advances ent Assets	45.28%	45.28%	UNAUDITED 30-Sep-12  148,152,080.00 431,477,041.00 579,629,121.00  16,953,708.00 24,074,080.00 2,581,813.00 43,609,601.00  573,448,757.00 5,597,065.00 226,681,086.00 226,681,086.00 378,982,894.00 1,428,965,630.00  378,982,894.00 516,817.00 4,691,052.00 10,399,490.00 15,607,359.00	AUDITED 31-Mar-12 148,152,080,00 479,515,423,00 627,667,503,00 26,100,085,00 23,257,080,00 23,257,080,00 51,704,270,00 586,292,946,00 6,392,681,00 159,181,138,00 1,262,797,00 753,129,562,00 1,432,501,335,00 386,347,358,00 5,471,142,00 5,282,395,00 12,479,387,00 23,232,924,00 9,584,401,00
	Percentage of Shares ( as a % of the total share capital of the Company)  S:-  The above results have been reviewed and recommended by the Audit Committee and approved and adopted by the Board of Directors of the Company in its meeting held on Tuesday, 14th August. 2012.  The basic/diluted EPS has been computed as per.AS-20.  The Company operates in single segment "Flooring Product segment" as such report is being done on a single segment basis.  Status of investors complaints (i) Pending as on 01-04-2012;  Nil (ii) Received during the quarter: Nil (iii) Disposed of during the quarter: Nil (iv) Pending as on 30-06-2012: Nil.  Previous period figures have been regrouped/rearranged/recast, wherever, considered necessary	PARTIC  EQUITY AND LI/ (1) Shareholders' For Share Capital Reserves and Surplement Liated Long-term Borrow Deferred Tax Liated Long-term Provis (3) Current Liabilities Short-term Borrow Trade Payables Other Current Liated Short-term Provis  ASSETS Non-current Assets Capital Work-in-payable Assets Capital Work-in-payable Current Loar (d) Other Non-current Investment Inventories	45.28% STATEMENT  ULARS  ABILITIES unds  Irplus  bilities wings bilities (Net) ions ies wings bilities es wings bilities	45.28%	45.28%	UNAUDITED 30-Sep-12  148,152,080.00 431,477,041.00 579,629,121.00  16,953,708.00 24,074,080.00 2,581,813.00 43,609,601.00  573,448,757.00 5,597,065.00 226,681,086.00 226,681,086.00 378,982,894.00 1,428,965,630.00  378,982,894.00 379,550,594.00 379,550,594.00 379,550,594.00 15,607,359.00 15,607,359.00 16,532,325.00 539,354,688.00	AUDITED 31-Mar-12  148,152,080.00 479,515,423.00 627,667,503.00  26,100,085.00 23,257,080.00 2,347,105.00 51,704,270.00 586,292,946.00 6,392,681.00 159,181,138.00 1,262,797.00 753,129,562,00 1,432,501,335,00 386,347,358.00 5,471,142.00 5,282,395,00 12,479,387.00 23,232,924.00 9,584,401.00 541,724,090.00
	Percentage of Shares ( as a % of the total share capital of the Company)  S:-  The above results have been reviewed and recommended by the Audit Committee and approved and adopted by the Board of Directors of the Company in its meeting held on Tuesday, 14th August. 2012.  The basic/diluted EPS has been computed as per.AS-20.  The Company operates in single segment "Flooring Product segment" as such report is being done on a single segment basis.  Status of investors complaints (i) Pending as on 01-04-2012;  Nil (ii) Received during the quarter: Nil (iii) Disposed of during the quarter: Nil (iv) Pending as on 30-06-2012: Nil.  Previous period figures have been regrouped/rearranged/recast, wherever, considered necessary	PARTIC  EQUITY AND LI/ (1) Shareholders' For Share Capital Reserves and Surplement Liated Long-term Borrow Deferred Tax Liated Long-term Provis (3) Current Liabilities Short-term Borrow Trade Payables Other Current Liated Short-term Provis  ASSETS Non-current Assets Capital Work-in-payable Assets	45.28% STATEMENT  ULARS  ABILITIES unds  Irplus  bilities vings bilities (Net) ions  ies wings bilities es vings bilitie	45.28%	45.28%	UNAUDITED 30-Sep-12  148,152,080.00 431,477,041.00 579,629,121.00  16,953,708.00 24,074,080.00 2,581,813.00 43,609,601.00  573,448,757.00 5,597,065.00 226,681,086.00 226,681,086.00 378,982,894.00 378,982,894.00 379,550,594.00 379,550,594.00 15,607,359,00 15,607,359,00 16,532,325.00 539,354,688.00 345,329,067.00	AUDITED 31-Mar-12  148,152,080.00 479,515,423.00 627,667,503.00  26,100,085.00 23,257,080.00 2,347,105.00 51,704,270.00  586,292,946.00 6,392,681.00 159,181,138.00 1,262,797,00 753,129,562,00 1,432,501,335,00  385,779,658.00 567,700.00 386,347,358.00 5,471,142.00 5,282,395,00 12,479,387.00 23,232,924,00 9,584,401.00 541,724,090.00 373,063,569.00
	- Percentage of Shares ( as a % of the total share capital of the Company)  S:-  The above results have been reviewed and recommended by the Audit Committee and approved and adopted by the Board of Directors of the Company in its meeting held on Tuesday, 14th August. 2012.  The basic/diluted EPS has been computed as per.AS-20.  The Company operates in single segment "Flooring Product segment" as such report is being done on a single segment basis.  Status of investors complaints (i) Pending as on 01-04-2012: Nil (ii) Received during the quarter: Nil (iii) Disposed of during the quarter: Nil (iv) Pending as on 30-06-2012: Nil.  Previous period figures have been regrouped/rearranged/recast, wherever, considered necessary	PARTIC  EQUITY AND LIA  (1) Shareholders' For Share Capital Reserves and Surporter Borrow Deferred Tax Lial Long-term Provis  (3) Current Liabilities Short-term Borrow Trade Payables Other Current Lial Short-term Provis  ASSETS Non-current Asset (a) Fixed Assets Tangible Assets Tangible Assets Capital Work-in-payable Assets Capital Work-in-payable Assets Capital Work-in-payable Assets Capital Work-in-payable Capital Work-in-payable Assets Capital Work-in-payable Capital Receivable Receivable Capital Receivable Receivable Receivable Capital Receivable Receivab	45.28% STATEMENT  ULARS  ABILITIES unds  Irplus  bilities vings bilities (Net) ions  ies wings bilities es ions  tes ions  regress restments and Advances ent Assets sints is iquivalents	45.28%	45.28%	UNAUDITED 30-Sep-12  148,152,080.00 431,477,041.00 579,629,121.00  16,953,708.00 24,074,080.00 2,581,813.00 43,609,601.00  573,448,757.00 5,597,065.00 226,681,086.00 226,681,086.00 378,982,894.00 567,700.00 379,550,594.00 516,817.00 4,691,052.00 10,399,490.00 15,607,359,00  16,532,325.00 539,354,688.00 345,329,067.00 5,360,029.00	AUDITED 31-Mar-12  148,152,080.00 479,515,423.00 627,667,503.00 26,100,085.00 23,257,080.00 2,347,105.00 51,704,270.00 586,292,946.00 6,392,681.00 159,181,138.00 1,262,797,00 753,129,562,00 1,432,501,335,00 386,347,358.00 5,471,142.00 5,282,395.00 12,479,387.00 23,232,924.00 9,584,401.00 541,724,090.00 373,063,569.00 7,334,932.00
	- Percentage of Shares ( as a % of the total share capital of the Company)  S:-  The above results have been reviewed and recommended by the Audit Committee and approved and adopted by the Board of Directors of the Company in its meeting held on Tuesday, 14th August. 2012.  The basic/diluted EPS has been computed as per.AS-20.  The Company operates in single segment "Flooring Product segment" as such report is being done on a single segment basis.  Status of investors complaints (i) Pending as on 01-04-2012: Nil (ii) Received during the quarter: Nil (iii) Disposed of during the quarter: Nil (iv) Pending as on 30-06-2012: Nil.  Previous period figures have been regrouped/rearranged/recast, wherever, considered necessary	PARTIC  EQUITY AND LI/ (1) Shareholders' For Share Capital Reserves and Surplement Liated Long-term Borrow Deferred Tax Liated Long-term Provis (3) Current Liabilities Short-term Borrow Trade Payables Other Current Liated Short-term Provis  ASSETS Non-current Assets Capital Work-in-payable Assets	45.28% STATEMENT  ULARS  ABILITIES unds  Inplus  bilities vings bilities (Net) ions  ies wings bilities es wings  bilities ions  ts  rogress restments and Advances ent Assets s fints  iguivalents and Advances and Advances	45.28%	45.28%	UNAUDITED 30-Sep-12  148,152,080.00 431,477,041.00 579,629,121.00  16,953,708.00 24,074,080.00 2,581,813.00 43,609,601.00  573,448,757.00 5,597,065.00 226,681,086.00 226,681,086.00 378,982,894.00 378,982,894.00 379,550,594.00 379,550,594.00 15,607,359,00 15,607,359,00 16,532,325.00 539,354,688.00 345,329,067.00	AUDITED 31-Mar-12  148,152,080.00 479,515,423.00 627,667,503.00  26,100,085.00 23,257,080.00 2,347,105.00 51,704,270.00  586,292,946.00 6,392,681.00 159,181,138.00 1,262,797,00 753,129,562,00 1,432,501,335,00  385,779,658.00 567,700.00 386,347,358.00 5,471,142.00 5,282,395,00 12,479,387.00 23,232,924,00  9,584,401.00 541,724,090.00 373,063,569.00 7,334,932.00 85,022,321.00
	- Percentage of Shares ( as a % of the total share capital of the Company)  S:-  The above results have been reviewed and recommended by the Audit Committee and approved and adopted by the Board of Directors of the Company in its meeting held on Tuesday, 14th August. 2012.  The basic/diluted EPS has been computed as per.AS-20.  The Company operates in single segment "Flooring Product segment" as such report is being done on a single segment basis.  Status of investors complaints (i) Pending as on 01-04-2012: Nil (ii) Received during the quarter: Nil (iii) Disposed of during the quarter: Nil (iv) Pending as on 30-06-2012: Nil.  Previous period figures have been regrouped/rearranged/recast, wherever, considered necessary	PARTIC  EQUITY AND LIA  (1) Shareholders' For Share Capital Reserves and Su  (2) Non-current Lia Long-term Borrow Deferred Tax Lial Long-term Provis  (3) Current Liabilities Short-term Borrow Trade Payables Other Current Lia Short-term Provis  ASSETS Non-current Asset (a) Fixed Assets Tangible Assets Tangible Assets Capital Work-in-p  (b) Non-current Inv (c) Long-term Loar (d) Other Non-current Inventories Trade Receivable Cash and Cash E Short-term Loans	45.28% STATEMENT  ULARS  ABILITIES unds  Inplus  bilities vings bilities (Net) ions  ies wings bilities es wings  bilities ions  ts  rogress restments and Advances ent Assets s fints  iguivalents and Advances and Advances	45.28%	45.28%	UNAUDITED 30-Sep-12  148,152,080.00 431,477,041.00 579,629,121.00  16,953,708.00 24,074,080.00 2,581,813.00 43,609,601.00  573,448,757.00 5,597,065.00 226,681,086.00 226,681,086.00 379,550,594.00 567,700.00 379,550,594.00 516,817.00 4,691,052.00 10,399,490.00 15,607,359,00  16,532,325.00 539,354,688.00 345,329,067.00 539,354,688.00 345,329,067.00 5360,029.00 121,139,828.00	AUDITED 31-Mar-12  148,152,080.00 479,515,423.00 627,667,503.00 26,100,085.00 23,257,080.00 2,347,105.00 51,704,270.00 586,292,946.00 6,392,681.00 159,181,138.00 1,262,797,00 753,129,562,00 1,432,501,335,00 386,347,358.00 5,471,142.00 5,282,395.00 12,479,387.00 23,232,924.00 9,584,401.00 541,724,090.00 373,063,569.00 7,334,932.00
	- Percentage of Shares ( as a % of the total share capital of the Company)  S5:-  The above results have been reviewed and recommended by the Audit Committee and approved and adopted by the Board of Directors of the Company in its meeting held on Tuesday, 14th August. 2012.  The basic/diluted EPS has been computed as per.AS-20.  The Company operates in single segment "Flooring Product segment" as such report is being done on a single segment basis.  Status of investors complaints (i) Pending as on 01-04-2012; Nil (ii) Received during the quarter: Nil (iii) Disposed of during the quarter: Nil (iv) Pending as on 30-06-2012; Nil. Previous period figures have been regrouped/rearranged/recast, wherever, considered necessary	PARTIC  EQUITY AND LIA  (1) Shareholders' For Share Capital Reserves and Su  (2) Non-current Lia Long-term Borrow Deferred Tax Lial Long-term Provis  (3) Current Liabilities Short-term Borrow Trade Payables Other Current Lia Short-term Provis  ASSETS Non-current Asset (a) Fixed Assets Tangible Assets Tangible Assets Capital Work-in-p  (b) Non-current Inv (c) Long-term Loar (d) Other Non-current Inventories Trade Receivable Cash and Cash E Short-term Loans	45.28% STATEMENT  ULARS  ABILITIES unds  Inplus  bilities vings bilities (Net) ions  ies wings bilities es wings  bilities ions  ts  rogress restments and Advances ent Assets s fints  iguivalents and Advances and Advances	45.28%	45.28%	UNAUDITED 30-Sep-12  148,152,080,00 431,477,041,00 579,629,121,00  16,953,708,00 24,074,080,00 2,581,813,00 43,609,601,00  573,448,757,00 5,597,065,00 226,681,086,00	AUDITED 31-Mar-12  148,152,080,00 479,515,423,00 627,667,503,00  26,100,085,00 23,257,080,00 2,347,105,00 51,704,270,00 586,292,946,00 6,392,681,00 159,181,138,00 1,262,797,00 753,129,562,00 1,432,501,335,00 385,779,658,00 567,700,00 386,347,358,00 5,471,142,00 5,282,395,00 12,479,387,00 23,232,924,00 9,584,401,00 541,724,090,00 373,063,569,00 7,334,932,00 85,022,321,00 6,191,740,00
	- Percentage of Shares ( as a % of the total share capital of the Company)  S5:-  The above results have been reviewed and recommended by the Audit Committee and approved and adopted by the Board of Directors of the Company in its meeting held on Tuesday, 14th August. 2012.  The basic/diluted EPS has been computed as per.AS-20.  The Company operates in single segment "Flooring Product segment" as such report is being done on a single segment basis.  Status of investors complaints (i) Pending as on 01-04-2012; Nil (ii) Received during the quarter: Nil (iii) Disposed of during the quarter: Nil (iv) Pending as on 30-06-2012; Nil. Previous period figures have been regrouped/rearranged/recast, wherever, considered necessary	PARTIC  EQUITY AND LI/ (1) Shareholders' For Share Capital Reserves and Survey Share Capital Reserves and Survey Share Capital Long-term Borrow Deferred Tax Lial Long-term Provis (3) Current Liabilitis Short-term Borrow Trade Payables Other Current Lia Short-term Provis  ASSETS Non-current Asset (a) Fixed Assets Tangible Assets Tangible Assets Capital Work-in-p (b) Non-current Inv (c) Long-term Loar (d) Other Non-current Inventories Trade Receivable Cash and Cash E Short-term Loans Other Current Assets Capital Cash E Short-term Loans Other Current Assets Cash and Cash E Short-term Loans Other Current Assets Cash Cash E Short-term Loans	45.28% STATEMENT  ULARS  ABILITIES unds  Inplus  bilities vings bilities (Net) ions  ies wings bilities es wings  bilities ions  ts  rogress restments and Advances ent Assets s fints  iguivalents and Advances and Advances	45.28% OF ASSETS & LIA	45.28% ABILITIES AS ON	UNAUDITED 30-Sep-12  148,152,080.00 431,477,041.00 579,629,121.00  16,953,708.00 24,074,080.00 2,581,813.00 43,609,601.00  573,448,757.00 5,597,065.00 226,681,086.00 226,681,086.00 378,982,894.00 1,428,965,630.00  378,982,894.00 379,550,594.00 379,550,594.00 15,607,359.00 15,607,359.00 16,532,325.00 539,354,688.00 345,329,067.00 5,360,029.00 121,139,828.00 6,091,740.00 1,033,807,677,00 1,033,807,677,00 1,033,807,677,00 1,033,807,677,00 1,033,807,677,00 1,033,807,677,00 1,033,807,677,00 1,033,807,677,00 1,033,807,677,00 1,033,807,677,00 1,033,807,677,00 1,033,807,677,00	AUDITED 31-Mar-12  148,152,080,00 479,515,423,00 627,667,503,00 26,100,085,00 23,257,080,00 2,347,105,00 51,704,270,00 586,292,946,00 6,392,681,00 159,181,138,00 1,262,797,00 753,129,562,00 1,432,501,335,00 386,347,358,00 5,471,142,00 5,282,395,00 12,479,387,00 23,232,924,00 9,584,401,00 541,724,090,00 373,063,569,00 7,334,932,00 85,022,321,00 6,191,740,00 1,022,921,053,00 1,432,501,335,00
	- Percentage of Shares ( as a % of the total share capital of the Company)  S5:-  The above results have been reviewed and recommended by the Audit Committee and approved and adopted by the Board of Directors of the Company in its meeting held on Tuesday, 14th August. 2012.  The basic/diluted EPS has been computed as per.AS-20.  The Company operates in single segment "Flooring Product segment" as such report is being done on a single segment basis.  Status of investors complaints (i) Pending as on 01-04-2012; Nil (ii) Received during the quarter: Nil (iii) Disposed of during the quarter: Nil (iv) Pending as on 30-06-2012; Nil. Previous period figures have been regrouped/rearranged/recast, wherever, considered necessary	PARTIC  EQUITY AND LIA  (1) Shareholders' For Share Capital Reserves and Survey Share Capital Long-term Borrow Deferred Tax Lial Long-term Provis  (3) Current Linbilities Short-term Borrow Trade Payables Other Current Lial Short-term Provis  ASSETS Non-current Asset (a) Fixed Assets Tangible Assets Tangible Assets Capital Work-in-payable Assets Capital Work-in-payable (b) Non-current Investme Inventories Current Investme Inventories Trade Receivable Cash and Cash E Short-term Loans Other Current Assets Capital Cash E Short-term Loans Other Current Assets Cash and Cash E Short-term Loans Other Current Assets Cash Cash E Short-term Loans	45.28% STATEMENT  ULARS  ABILITIES unds  Irplus  bilities vings bilities (Net) ions  ies wings bilities sions  ts  rogress restments and Advances ent Assets sints signivalents and Advances sets	45.28% OF ASSETS & LIA	45.28%	UNAUDITED 30-Sep-12  148,152,080.00 431,477,041.00 579,629,121.00  16,953,708.00 24,074,080.00 2,581,813.00 43,609,601.00  573,448,757.00 5,597,065.00 226,681,086.00 226,681,086.00 379,550,594.00 1,428,965,630.00  378,982,894.00 567,700.00 379,550,594.00 15,607,359,00 15,607,359,00 16,532,325.00 539,354,688.00 345,329,067.00 539,354,688.00 345,329,067.00 53,360,029.00 121,139,828.00 6,091,740.00 1,033,807,677,00 1,033,807,677,00 1,033,807,677,00 1,033,807,677,00	AUDITED 31-Mar-12  148,152,080,00 479,515,423,00 627,667,503,00  26,100,085,00 23,257,080,00 23,257,080,00 51,704,270,00 51,704,270,00 586,292,946,00 6,392,681,00 159,181,138,00 1,262,797,00 753,129,562,00 1,432,501,335,00 386,347,358,00 5,471,142,00 5,282,395,00 12,479,387,00 23,232,924,00  9,584,401,00 541,724,090,00 373,063,569,00 7,334,932,00 85,022,321,00 6,191,740,00 1,022,921,053,00
	- Percentage of Shares ( as a % of the total share capital of the Company)  S:-  The above results have been reviewed and recommended by the Audit Committee and approved and adopted by the Board of Directors of the Company in its meeting held on Tuesday, 14th August. 2012.  The basic/diluted EPS has been computed as per.AS-20.  The Company operates in single segment "Flooring Product segment" as such report is being done on a single segment basis.  Status of investors complaints (i) Pending as on 01-04-2012: Nil (ii) Received during the quarter: Nil (iii) Disposed of during the quarter: Nil (iv) Pending as on 30-06-2012: Nil.  Previous period figures have been regrouped/rearranged/recast, wherever, considered necessary	PARTIC  EQUITY AND LI/ (1) Shareholders' For Share Capital Reserves and Survey and Surve	45.28% STATEMENT  ULARS  ABILITIES unds  replus  bilities vings bilities (Net) ions  ies wings bilities es and Advances ent Assets  sents  requivalents and Advances sets  For Oriental Trime	45.28% OF ASSETS & LIA	45.28% ABILITIES AS ON	UNAUDITED 30-Sep-12  148,152,080.00 431,477,041.00 579,629,121.00  16,953,708.00 24,074,080.00 2,581,813.00 43,609,601.00  573,448,757.00 5,597,065.00 226,681,086.00 226,681,086.00 378,982,894.00 1,428,965,630.00  378,982,894.00 379,550,594.00 379,550,594.00 15,607,359.00 15,607,359.00 16,532,325.00 539,354,688.00 345,329,067.00 5,360,029.00 121,139,828.00 6,091,740.00 1,033,807,677,00 1,033,807,677,00 1,033,807,677,00 1,033,807,677,00 1,033,807,677,00 1,033,807,677,00 1,033,807,677,00 1,033,807,677,00 1,033,807,677,00 1,033,807,677,00 1,033,807,677,00 1,033,807,677,00	AUDITED 31-Mar-12  148,152,080,00 479,515,423,00 627,667,503,00 26,100,085,00 23,257,080,00 2,347,105,00 51,704,270,00 586,292,946,00 6,392,681,00 159,181,138,00 1,262,797,00 753,129,562,00 1,432,501,335,00 386,347,358,00 5,471,142,00 5,282,395,00 12,479,387,00 23,232,924,00 9,584,401,00 541,724,090,00 373,063,569,00 7,334,932,00 85,022,321,00 6,191,740,00 1,022,921,053,00 1,432,501,335,00

Rajesh Punia Managing Director