

Sr. No.	Particulars	Third Quarter Ended			Year Ended		
		31-Dec-11 (Unaudited)	31-Dec-10 (Audited)	31-Mar-11 (Unaudited)	31-Dec-10 (Audited)	31-Mar-11 (Unaudited)	31-Mar-11 (Audited)
1	Net Sales	5437.25	5390.02	1785.87	1762.74	2591.59	2591.59
2	Other Income	72.75	60.96	227.35	209.72	288.21	288.21
3	Total Expenditure	8271.70	9034.84	10739.00	14599.17	21228.69	21228.69
a	Interest/(Revenue) in stock in trade	-341.13	-490.49	-1693.76	-627.58	-442.09	-442.09
b	Consumption of raw materials	3314.43	3173.18	1196.06	9969.74	12487.10	12487.10
c	Staff Cost	3871.12	3173.18	974.48	1246.44	1246.44	1246.44
d	Other Expenditure	1911.86	2061.75	642.32	604.67	7750.04	7750.04
4	Interest	336.11	186.26	1023.40	649.31	1322.40	1322.40
5	Depreciation	91.42	94.36	306.90	316.90	431.84	431.84
6	Profit/(Loss) before tax (1+2-3-4-5)	10.74	165.83	160.62	900.96	240.20	240.20
7	Add: Profit on Sale of Spinning Mill	107.21	0.00	907.21	0.00	0.00	0.00
8	Profit before Tax	997.95	165.83	747.73	900.96	240.20	240.20
9	Provision for taxation - Current - Deferred tax	130.25	23.02	124.02	64.30	37.17	37.17
10	Net Profit/(Loss) after tax (8-9)	456.82	142.81	523.71	836.66	203.03	203.03
11	Good up Equity Share Capital	1261.04	1261.04	1261.04	1261.04	1261.04	1261.04
12	Reserve excluding provision reserve	Rs. 2	Rs. 2	Rs. 2	Rs. 2	Rs. 2	Rs. 2
13	Price Value	Rs. 2	Rs. 2	Rs. 2	Rs. 2	Rs. 2	Rs. 2
14	Basic and diluted EPS on PAT in Rs.	0.00	0.17	0.17	0.62	0.07	0.07
15	Aggregate of Non Promoter Shareholding - Percentage of Shareholding	2297947	2297947	2297947	2297947	2297947	2297947
16	Aggregate of Promoter Shareholding - Percentage of Shareholding	36.43%	36.43%	36.43%	36.43%	36.43%	36.43%
17	Aggregate of Promoters Group Shareholding - Percentage of Shares	250000	250000	250000	250000	250000	250000
18	Aggregate of Shares (as a % of the total Share Capital of Company)	0.62%	0.62%	0.62%	0.62%	0.62%	0.62%
19	Aggregate of Shares (as a % of the total Share Capital of Company)	0.40%	0.40%	0.40%	0.40%	0.40%	0.40%
20	Non - Encumbered No of Shares	39447868	39447868	39447868	39447868	39447868	39447868
21	Percentage of shares (as a % of the total Shareholding of promoter and promoter group)	99.38%	99.38%	99.38%	99.38%	99.38%	99.38%
22	Percentage of shares (as a % of the total Shareholding of promoter and promoter group)	63.17%	63.17%	63.17%	63.17%	63.17%	63.17%

1. The above Unaudited Results were reviewed by the Audit Committee, Statutory Auditors and were approved by the Board of Directors at their meeting held on 14th February 2012

2. There were no inventory contingent pending at the beginning and end of the quarter. Stock (Inventory) compliances were checked during the quarter and were duly attended.

3. Previous years' figures have been re-audited.

4. The Company with the permission of the Share Holders had during the period said the Spinning Unit, located at Gaddahatpochyam. The above Profit includes the Profit on Sale of Spinning Mill.

Mumbai
 Date: 14th February 2012
 Read Office : C. E. Road No. 32, M.I.D.C., Andheri (E), Mumbai - 400 093.

SUNIL J PATIL
 VICE CHAIRMAN & MANAGING DIRECTOR

