|             | No 5 Ra   | NDUSTRIES<br>nganathan G                         | ardens   |                             |                |  |
|-------------|---|--|--|-----------------------------|----------------|--|
|             | Anna Nace   | nganaman G<br>ar, Chennai -                      | 600 040  | <u></u>                     |                |  |
|             | INAUDITED EINAUCIAL   | SERVITE (D                                       | 000 040  |                             |                |  |
|             | UNAUDITED FINANCIAL F<br>QUARTER END  | SED ON SOTI                                      | ROVISIONAL)                                      | FOR THE                     |                |  |
|             | TOAKTEK END   | LD ON 30 IF                                      |  |                             | 1              |  |
| SI.No.      | Particulars   | Unaudited Three Monthes Ended                    |  |                             | Unaudited      |  |
|             |   |  |  |                             | Year Ended     |  |
|             |   |  |  | 30.06.2011<br>Rs in Lakhs ) | 31.03.2012     |  |
|             |   | <del> </del>                                     | <del>                                     </del> | (S III Lakiis )             | <del></del>    |  |
| 1           | (a) Net Sales/ Income from Operations   | -  | <u> </u>   | <u> </u>                    | <del> </del> - |  |
|             | (b) Other Operating Income  | -  | -  |                             | <del> </del>   |  |
| 2           | Total Expenditure   |  |  |                             | <del> </del>   |  |
|             | a. Increase/ Decrease in Stock in Trade and   |  | ļ  |                             |                |  |
|             | Work in Progress  |  |  | 1, 11                       |                |  |
|             | b. Consumption of Raw Materials   | <del> </del>                                     |  | <u> </u>                    | <u>-</u>       |  |
|             | c. Purchase of Traded Goods   | <del>                                     </del> | <del> </del>                                     | *                           |                |  |
|             | d. Employee Cost  | 11,19  |  | 43.04                       |                |  |
|             | e. Depreciation   | 0.62   |  |                             | 54             |  |
|             | f. Other Expenditure  | 0.47   | 0.80   |                             | 2              |  |
|             | g Total   |  |  | 3.01                        | 2              |  |
|             | g. Total  | 12.28  | 15.14  | 14.74                       | 59             |  |
|             | Profit (+)/Loss (-) before other income, interest   |  |  |                             |                |  |
| 3           | & exceptional items (1-2)   | 40.00  | . 4.   |                             |                |  |
| 4           | Other Income  | -12.28   | -15.14   | -14.74                      |                |  |
|             |   | <u> </u>   | <u> </u>   |                             | 30             |  |
| 5           | Profit before interest & exceptional items (3+4)  | -12.28   | -15.14   | أيجيه                       |                |  |
| 6           | Interest  | 12,20  | -13.14   | -14.74                      |                |  |
| 7           | Profit after interest but before exceptional  |  |  |                             |                |  |
| 7           | items (5-6)   | -12.28   | -15.14   | -14.74                      |                |  |
| 8           | Exceptional Items   |  |  | 1-3.1-4                     | 20             |  |
| 9           | Profit /Loss from Ordinary activities before Tax 7+8  |  |  |                             |                |  |
| 10          | Tax Expenses  | -12.28   | -15. <b>1</b> 4                                  | -14.74                      | 28             |  |
| <del></del> | Net Profit (+)/Loss (-) from ordinary activities  |  |  |                             |                |  |
| 11          | after tax (9-10)  | -12.28   | 45.1   |                             |                |  |
| 12          | Extra ordinary items ( Net of Tax   | -12.20   | 15.14  | -14.74                      | 28             |  |
| 45          | expenses)   |  | <del></del>                                      |                             |                |  |
| 13          | Net Profit (+)/Loss (-)   |  |  |                             |                |  |
| -           | for the period (11-12)  | -12.28   | -15.14   | -14.74                      | -28.           |  |
| 14          | Paid-up Equity Share Capital (38,16,100<br>Shares @ Rs.10 each)                             |  |  |                             | -20.           |  |
| -           | Reserves excluding Revaluation Reserves as  | 382.16   | 382.16   | 382.16                      | 382.           |  |
|             | per Balance Sheet of Previous accounting  |  | ľ  | 4                           | **.            |  |
| 15          | year  | 50   |  |                             | * Co.          |  |
| 16          | Earning Per Share - EPS   | 50   | 50   | 50                          |                |  |
| 1           |   | <del></del>                                      |  | <del></del>                 |                |  |
|             | a) Basic and Diluted EPS before extraordinary   | . [  | ŀ  | . [                         |                |  |
| 1           | items for the period, for the year to date and  |  |  | 1                           |                |  |
|             | for the previous year (not to be annualized)  | -0.32  | -0.40  | -0.39                       |                |  |
| İ           | b) Basic and Diluted EDS -**-   |  |  | - 0.03                      |                |  |
|             | b) Basic and Diluted EPS after extraordinary items for the period, for the year to date and |  |  |                             |                |  |
| ·           | for the previous year (not to be annualized)  | 0.55   |  | . ]                         |                |  |
| (           | Public Shareholding   | 0.32   | -0.40  | -0.39                       | 0.7            |  |
|             | No. of Shares   | 2603000  |  | I                           |                |  |
|             | Percentage of Shareholding  | 2693000<br>71%                                   | 2693000  | 2693000                     | 269300         |  |
| - 1         | Promoters and Promoter Group  | 1170   | 71%  | 71%                         | 71             |  |
| 8           | Shareholding  | 1  | [  | 1                           |                |  |
| _           | a) Pledged/Encumbered Number of Shares  | Ni   | Nil  | Nil                         | 2.014          |  |
| - 1         | Percentage of Shares(as a% of the Total   |  |  | INII                        | Nil            |  |
|             | Shareholding of Promoter group)   | Nil  | Nil  | Nil                         | Ma             |  |
|             | Percentage of Shares(as a% of the Total   |  |  | 1414                        | Nii            |  |
|             | Share Capital of the Company)  Non - Encumbered Number of Shares                            | Nil  | Nil.   | Nil                         | Nil            |  |
|             | Percentage of Shares(as a% of the Total   | 1123100  | 1123100  | 1123100                     | 112310         |  |
| .   5       | Shareholding of Promoter group)   |  |  |                             | ,,,2310        |  |
| 1           | Percentage of Shares(as a% of the Total   | 100%   | 100%   | 100%                        | 1009           |  |
|             | hare Capital of the Company)  | 200/   |  |                             |                |  |
| 1           | 1   | 29%  | 29%  | 29%                         | 299            |  |

| 1)               | Segment Reporting as defined in Assess   |   |                          |                        |  |  |  |
|------------------|--|---|--------------------------|------------------------|--|--|--|
| 2)               | Segment Reporting as defined in Accounting Standard 17 is not applicable  The above Results were taken on records by the Board of Directors at their Meeing held on 28th July 2012.  Compliants received from the Share Holders during the guards. 4. Parkers their Meeing held on 28th July 2012. |   |                          |                        |  |  |  |
| 3)               | Compliants received from the Share Holders   | the Board of Dire<br>during the quarter | ctors at their Meeing h  | eld on 28th July 2012. |  |  |  |
|                  |  |   |                          | G.11.9 T.11            |  |  |  |
|                  |  | fo                                      | r and on behalf of the I | Board                  |  |  |  |
| Place:           | Chennai  |   | Fon                      | 3m                     |  |  |  |
| Date: 28.07.2012 |  |   |                          | • /                    |  |  |  |
|                  |  | 1 1                                     | Managing Directo         |                        |  |  |  |

