## Sel Manufacturing Company Limited Statement of Unaudited/Audited Financial Results for the Quarter/Year Ended March 31, 2013

## PART-

			Standalor	ne .		(Rs. In Lacs)
Sr. No.	Particulars	Unaudited Quarter Ended 31/03/2013	Unaudited Quarter Ended 31/12/2012	Unaudited Quarter Ended 31/03/2012	Audited Year Ended 31/03/2013	Audited Year Ended 31/03/2012
1	Income from operations	!	!			
	a) Net sales/income from operations (Net of excise duty)	127591.81	73687.34	74803.74	315421.69	203834.2
	b)Other operating income	0.00	0.00	0.00	0.00	0.0
	Total income from operations (net)	127591.81	73687.34	74803.74	315421.69	203834.2
2	Expenses		]			
	a) Cost of material consumed	39059.18	32690.24	58616.42	146490.27	138848.6
	b) Purchase of stock-in-trade	85194.46	8004.14	10537.08	104986.99	38198.2
	c) Changes in inventories of finished goods, work in progress and					
	stock in trade	-19392.85	7731.38	-6272.69	-18962.39	-22176.1
	d) Employee benefits expenses	3527.24	3704.88	1900.95	12777.01	6032.8
	e) Depreciation and amortisation expenses	3515.38	3913.79	1869.30	13559.26	7511.1
	f) Other expenses	8506.22	. 8045.69	4059.38	30162.07	17198.0
_	Total expenses	120409.63	64090.12	70710.44	289013.21	185612.8
	Profit from operations before other income,					
	finance cost and exceptional items (1-2)	7182.18	9597.22	4093.30	26408.48	18221.4
5	Other income Profit from ordinary activites before finance cost &	8438.56	1241.90	4743.58	17198.82	9627.9
_	exceptional items (3+4)	15620.74	10839.12	8836.89	43607.30	27849.3
6 7	Finance cost Profit from ordinary activities after finance cost but	7220.02	7433.87	5770.72	26793.19	17058.5
٠,	exceptional items(5-6)	8400.72	3405.25	3066.17	16814.11	40700 7
- 1	Exceptional Items	0.00	0.00	0.00	0.00	10790.7
	Profit (+)/ Loss (-) from ordinary activities before tax (7±8)	8400.72	3405.25	3066,17	16814,11	0.0 10 <b>7</b> 90.7
	Tax Expense	3333.86	625.53	1135.30	6170.60	3607.50
	Net Profit (+)/ Loss (-) from ordinary activities after tax (9-10)	5066.86	2779.72	1930.86	10643.51	7183.2
	Extraordinary items (net of tax expenses Lakhs)	0.00	0.00	0.00	0.00	0.0
	Net Profit (+)/ Loss (-) for the period (11+12)	5066.86	2779.72	1930.86	10643.51	7183.2
	Paid up equity share capital of Rs. 10/- each	33134.70	33134.70	11134.70	. 33134.70	11134.7
	Reserves excluding Revaluation Reserves	30.00	00.00	1,103,70	108265.85	96202.90
16	i. Earning per share (EPS) (before extraordinary items)				100200.00	30202.31
ĺ	(in Rs.) (not annualised) a) Basic	B- 1.53	B- 0.83	B- 1.73	B- 3.61	B- 8.4
	b) Difuted	D- 1.48	D- 0.83	D- 1.73	D- 3.56	D- 8.4
	ii. Earning per Share (EPS) (after extraordinary items)	D- 1.48	D- 0.63	D- 1.73	D- 3.56	D- 8.4
	(in Rs.) (not annualised) a) Basic	D 4 55				
	b) Diluted	B- 1.53	8- 0.83	B- 1.73	B- 3.61	B- 8.47
	o) Diluted	D- 1.48	D- 0.83	D- 1.73	D- 3.56	D- 8.47

PART-II

PART-I	Sciect information for the Quarter and real ended Martin 12, 2013						
Sr. No.	Particulars		Quarter Ended			Year Ended	
		31/03/2013	31/12/2012	31/03/2012	31/03/2013	31/03/2012	
		Unaudited	Unaudited	Unaudited	Audited	Audited	
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding	1					
	- No. of shares	303617956	303617956	83617956	303617956	83617956	
	- Percentage of shareholding	91.63%	91.63%	75.10%	91.63%	75.10%	
2	Promoters and promoter group shareholding	1					
	a) Pledge/Encumbered	lin lin	Nil	. Nil	Nil	Ni	
	- Number of shares						
	- Percentage of shares (as a % of the total shareholding of				į	-	
	promoter and promoter group)						
	- Percentage of shares (as a % of the total share capital of			1			
	the company)						
1	b) Non-encumbered						
	- Number of shares	27729044	27729044	27729044	27729044	2772904	
	- Percentage of shares (as a % of the total shareholding of	100.00%	. 100.00%	100.00%	100.00%	100.00%	
	promoter and promoter group)		·				
	- Percentage of shares (as a % of the total share capital of	8.37%	8.37%	24.90%	8.37%	24.90%	
	the company)						



	Particulars	3 months ended
		March 31, 2013
В	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	l .
	Received during the quarter	3
	Disposed during the quarter	3
	Remaining unresolved at the end of the quarter	

## Notes:

- 1 The above results are reviewed by the Audit Committee and taken on record at the meeting of the Board of Directors on 28.05.2013.
- 2 Consolidation has been made by applying Accounting Standard-21 "Consolidated Financial Statements" issued by the Institute of Chartered Accountants of India.
- The Consolidated Financial results include results of M/s SE Exports, SEL Textiles Ltd. (Consolidated), Omega Hotels Ltd., SEL Textiles Corporation, SEL Ecochem Pvt. Ltd. and SEL Aviation Pvt. Ltd., Subsidiaries of the Company.
- 4 The Company has only one Reportable Segment i.e."Textiles" ,hence Segment Reporting required under AS-17 is not applicable.
- 5 Increase in Share Capital in this year is due to allotment of 22,00,00,000 Equity shares consequent to GDR issue of the Company.
- Figures of the quarter ended 31st March, 2013 and 31st March, 2012 are the balancing figures between audited figures in respect of full financial year and published year to date figures upto the third quarter of the relevant financial year.
- 7 Previous period's figures have been re-grouped and re-classified whereever necessary

For and on behalf of Board of-Directors

Neeraj Saluja

Date: 28.05.2013

Place: Ludhiana

(b) Reserves & Surplus (c) Money Received Against Share Warrants Sub total - Shareholders' funds  2. Share Application Money Pending Allotment  3. Non Current Liabilities (a) Long Term Borrowings (b) Deferred Tax Liabilities (Net) (c) Other Long Term Liabilities (d) Long Term Provisions 223.80 72.62  4. Current Liabilities (a) Short Term Borrowings (b) Deferred Tax Liabilities (d) Long Term Provisions 223.80 72.62  5. Long Term Provisions 223.80 72.62  5. Long Term Borrowings (d) Long Term Provisions 223.80 72.62  5. Long Term Borrowings (d) Long Term Provisions 223.80 72.62  5. Long Term Borrowings (d) Corrent Liabilities (a) Short Term Borrowings (b) Trade Payables (c) Other Current Liabilities (d) Trade Payables (e) Other Current Liabilities (e) Trade Payables (f) Other Current Liabilities (h) Trade Payables (g) Other Current Liabilities (h) Short Term Provisions (h) Trade Payables (h) Trad	Standalone Statement of Assets and Liabilit	ties	(Rs. In Lacs)
A. EQUITY AND LIABILITIES  1. Shareholders' Funds (a) Share Capital (b) Reserves & Surplus (c) Money Received Against Share Warrants (c) Long Term Borrowings (d) Long Term Borrowings (e) Deferred Tax Liabilities (Net) (e) Deferred Tax Liabilities (Net) (e) Cother Long Term Liabilities (d) Long Term Provisions (e) Short Term Borrowings (e) Short Term Borrowings (f) Trade Payables (g) Short Term Borrowings (g) Short Term Provisions (g) Trade Payables (g) Term Borrowings (g) Term	PARTICULARS	AS AT	AS AT
A. EQUITY AND LIABILITIES  1. Shareholders' Funds (a) Share Capital (b) Reserves & Surplus (c) Money Received Against Share Warrants Sub total - Shareholders' funds  2. 187.00  2. Share Application Money Pending Allotment  3. Non Current Liabilities (a) Long Term Borrowings (b) Deferred Tax Liabilities (c) Other Long Term Liabilities (d) Long Term Brovisions Sub total - Non Current Liabilities (d) Long Term Brovisions Sub total - Non Current Liabilities (d) Short Term Borrowings (e) Other Long Term Liabilities (d) Short Term Brovisions Sub total - Non Current Liabilities (d) Short Term Brovisions Sub total - Non Current Liabilities (d) Short Term Brovisions Sub total - Non Current Liabilities (d) Short Term Brovisions Sub total - Non Current Liabilities (d) Short Term Brovisions Sub total - Non Current Liabilities (d) Short Term Brovisions Sub total - Current Liabilities (d) Short Term Provisions Sub total - Current Liabilities (d) Short Term Provisions Sub total - Current Liabilities (d) Short Term Provisions Sub total - Current Liabilities (d) Short Term Provisions Sub total - Current Liabilities (d) Short Term Provisions Sub total - Current Liabilities (d) Short Term Provisions Sub total - Non Current Liabilities (e) Tanglibe Assets (i) Intangible Assets (ii) Intangible Assets (iii) Capital Work in Progress (iv) Intangible Assets (iv) Intangible Assets Under Development (b) Non Current Loans & Advances (c) Other Non-Current Assets (d) Cong Term Loans & Advances (e) Other Non-Current Assets (f) Other Non-Current Assets (g) Current Investments (b) Inventories (g) Current Loans & Advances (g) Current Investments (b) Inventories (g) Current Loans & Advances (g) Short Term Loans & Advances (g) Current Assets (g) Current Coans & Advances (g) Short Term Loans & Advances (g) Short Term Loans & Advances (g) Current Coans & Advances (g) Current Coans & Advances (g) Short Term Loans & Advances		31.03.2013	31.03.2012
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(c) Money Received Against Share Warrants Sub total - Shareholders' funds 143,587.55 107,337.60 2. Share Application Money Pending Allotment 3. Non Current Liabilities (a) Long Term Borrowings (b) Deferred Tax Liabilities (c) Other Long Term Liabilities (d) Long Term Borrowings (d) Long Term Drovisions 223.80 726.6 (d) Long Term Provisions 223.80 726.6 (a) Short Term Borrowings (a) Short Term Borrowings (a) Short Term Borrowings (b) Trade Payables (c) Other Current Liabilities (d) Short Term Borrowings (a) Short Term Borrowings (b) Trade Payables (c) Other Current Liabilities (d) Short Term Provisions 37,214.65 22,988.11 (d) Short Term Provisions 3,216.66 2,102.42 Sub total - Current Liabilities (a) Short Term Provisions 51,494.14 392,084.79  TOTAL-EQUITY AND LIABILITIES  8. ASSETS 1. Non Current Assets (a) Fixed Assets (ii) Tangible Assets (iii) Capital Work in Progress (iv) Intangible Assets (iii) Capital Work in Progress (iv) Intangible Assets (iv) Intangible Assets Under Development (b) Non Current Investments (c) Deferred Tax Assets (Net) (d) Long Term Loans & Advances (e) Other Non-Current Assets (f) Other Current Liabilities (f) Trade Receivables (g) Other Current Liabilities (h) Inventories (h) Other Current Liabilities (h) Short Term Provisions (h) Short Term Born Short Market (h) Trade Payables (h) Short Term Provisions (h) Short Term Born Short Market (h) Short Term Born Short Market (h) Trade Payables (h) Short Term Provisions (h) Short Term Born Short Market (h) Short Term Short Market (h) Short Term Short Market (h) Short Term Sh	•	1 1	11,134.70
Sub total - Shareholders' funds			96,202.90
2. Share Application Money Pending Allotment 3. Non Current Liabilities (a) Long Term Borrowings (b) Deferred Tax Liabilities (Net) (c) Other Long Term Liabilities (d) Long Term Provisions 223.80 726.6 (d) Long Term Provisions 223.80 726.6  4. Current Liabilities (a) Short Term Borrowings (a) Short Term Borrowings (a) Short Term Borrowings (b) Trade Payables (c) Other Current Liabilities (a) Short Term Borrowings (b) Trade Payables (c) Other Current Liabilities (a) Short Term Borrowings (b) Trade Payables (c) Other Current Liabilities (d) Short Term Provisions 37,214.65 22,986.11 (d) Short Term Provisions 3,416.66 2,102.42 (e) Short Term Provisions 511,494.14 392,084.79  TOTAL-EQUITY AND LIABILITIES  51,09.66 337.81 (iii) Capital Work in Progress (iv) Intangible Assets (iv			•
3. Non Current Liabilities (a) Long Term Borrowings (b) Deferred Tax Liabilities (Net) (c) Other Long Term Liabilities (d) Long Term Provisions 223.80 72.62 Sub total - Non Current Liabilities (a) Short Term Borrowings (a) Short Term Borrowings (b) Term Borrowings (a) Short Term Borrowings (b) Term Borrowings (a) Short Term Borrowings (b) Term Provisions (c) Other Current Liabilities (a) Short Term Borrowings (a) Short Term Provisions (b) Terde Payables (c) Other Current Liabilities (d) Short Term Provisions (d) Term Provisions (e) Term Provisions (f) Tangible Assets (f) Intangible Assets (f) Intangible Assets (f) Intangible Assets Under Development (b) Non Current Investments (c) Deferred Tax Assets (Net) (d) Long Term Loans & Advances (e) Other Non-Current Assets (e) Other Non-Current Assets (f) Current Assets (g) Current Assets (h) Inventories (h) Short Term Loans & Advances (h) Short Term Loans & Advanc	Sub total - Shareholders' funds	143,587.55	107,337.60
(a) Long Term Borrowings   157,454.85   151,408.01   (b) Deferred Tax Liabilities (Net)   15,031.18   9,534.95   (c) Other Long Term Liabilities   15,031.18   9,534.95   (d) Long Term Provisions   223.80   72.62   (d) Long Term Provisions   126,561.50   80,177.17   (e) Trade Payables   28,003.95   18,483.87   (e) Other Current Liabilities   37,214.65   22,968.11   (d) Short Term Provisions   3,416.66   2,102.42   (e) Short Term Provisions   3,416.66   2,102.42   (e) Short Term Provisions   3,416.66   2,102.42   (e) Short Term Liabilities   195,196.76   123,731.57   (e) Other Labilities   251,809.96   135,229.81   (e) Trade Receivables   251,809.96   135,229.81   (e) Trade Receivables   2,425.48   55,083.55   (ev) Intangible Assets (ini) Capital Work in Progress   2,425.48   55,083.55   (ev) Intangible Assets (note Development   55,644.65   18,571.88   (e) Other Non-Current Assets   5,948.36   3,066.83   (e) Other Non-Current Assets   5,948.36   3,066.83   (e) Other Non-Current Assets   5,948.36   3,066.83   (e) Other Non-Current Assets   5,222.77   63,191.85   (e) Current Loans & Advances   55,222.77   63,191.85   (e) Short Term Loans & Advances   5,222.77   63,191.85   (e) Short Term Loans & Advances   5,222.77   63,191.85   (e) Short Term Loans & Advances   5,222.77   63,191.85   (e) Short Term Loans & Advances   5,364.65   7,320.58   (e) Short Term Loans & Advances   5,322.77   63,191.85   (e) Short Term Loans & Advances   5,322.	2. Share Application Money Pending Allotment	-	
(b) Deferred Tax Liabilities (Net) (c) Other Long Term Liabilities (d) Long Term Liabilities (d) Long Term Liabilities (d) Long Term Provisions 223.80 72.62	3. Non Current Liabilities		
(b) Deferred Tax Liabilities (Net) (c) Other Long Term Liabilities (d) Long Term Liabilities (d) Long Term Liabilities (d) Long Term Provisions 223.80 72.62	(a) Long Term Borrowings	157.454 85	151 408 01
(c) Other Long Term Liabilities (d) Long Term Provisions 223.80 72.62		1 ' 1	
(d) Long Term Provisions   223.80   72.62		(6,65116	3,004.33
Sub total - Non Current Liabilities       172,709.83       161,015.62         4. Current Liabilities       126,561.50       80,177.17         (b) Trade Payables       28,003.95       18,483.87         (c) Other Current Liabilities       37,214.65       22,968.11         (d) Short Term Provisions       3,416.66       2,102.42         Sub total - Current Liabilities       195,196.76       123,731.57         TOTAL-EQUITY AND LIABILITIES       511,494.14       392,084.79         B. ASSETS       251,809.96       135,229.21         (ii) Tangible Assets       251,809.96       135,229.21         (iii) Langible Assets       372.66       337.81         (iii) Capital Work in Progress       2,425.48       55,083.55         (iv) Intangible Assets Under Development       55,644.65       18,571.88         (b) Non Current Investments       55,644.65       18,571.88         (c) Deferred Tax Assets (Net)       2,238.60       28,379.67         (d) Long Term Loans & Advances       5,948.36       3,066.83         Sub total - Non Current Assets       5,948.36       3,066.83         Sub total - Non Current Assets       5,948.36       3,066.83         Sub total - Non Current Investments       5,222.77       63,191.85         (b	(d) Long Term Provisions	223.80	72.62
4. Current Liabilities (a) Short Term Borrowings (b) Trade Payables (c) Other Current Liabilities (d) Short Term Provisions (e) Total-EQUITY AND LIABILITIES (e) Titled Assets (f) Tangible Assets (g) Capital Work in Progress (g) Intensible Assets Under Development (g) Non Current Investments (g) Deferred Tax Assets (Net) (g) Other Non-Current Assets (g) Other Non-Current Assets (g) Other Non-Current Assets (g) Other Non-Current Assets (g) Current Investments (h) Inventories (h) Invent	· · · · · ·		
(a) Short Term Borrowings		(72,700.00	101,010.02
(b) Trade Payables	·		
(c) Other Current Liabilities 37,214.65 22,968.11 (d) Short Term Provisions 3,416.66 2.102.42 Sub total - Current Liabilities 195,196.76 123,731.57 TOTAL-EQUITY AND LIABILITIES 511,494.14 392,084.79 B. ASSETS 511,494.14 392,084.79 B. ASSETS 251,809.96 135,229.21 (ii) Intangible Assets (a) Fixed Assets (ii) Capital Work in Progress (iv) Intangible Assets 19,000 (iv) Intangible Assets			
3,416.66   2,102.42		28,003.95	18,483.87
Sub total - Current Liabilities   195,196.76   123,731.57     12		37,214.65	22,968.11
TOTAL-EQUITY AND LIABILITIES 511,494.14 392,084.79  B. ASSETS  1. Non Current Assets (a) Fixed Assets (i) Tangible Assets (ii) Intangible Assets 251,809.96 135,229.21 (iii) Intangible Assets 372.66 337.81 (iii) Capital Work in Progress 2,425.48 55,083.55 (iv) Intangible Assets Under Development 5,5644.65 18,571.88 (c) Deferred Tax Assets (Net) 2,238.60 28,379.67 (e) Other Non-Current Assets 5,948.36 3,066.83 Sub total - Non Current Assets 5,948.36 3,066.83 Sub total - Non Current Assets 5,948.36 3,066.83 Sub total - Non Current Assets 5,948.36 3,066.83 C. Current Assets 10,000		3,416.66	2,102.42
B. ASSETS  1. Non Current Assets (a) Fixed Assets (i) Tangible Assets (i) Tangible Assets (ii) Intangible Assets (iii) Capital Work in Progress (iv) Intangible Assets Under Development (b) Non Current Investments (c) Deferred Tax Assets (Net) (d) Long Term Loans & Advances (e) Other Non-Current Assets (a) Current Assets (b) Inventories (b) Inventories (c) Deferred Tax Assets (Net) (d) Long Term Loans & Advances (e) Other Non-Current Assets (f) Current Assets (g) Current Assets (h) Inventories (h) Inventor	Sub total - Current Liabilities	195,196.76	123,731.57
1. Non Current Assets (a) Fixed Assets (i) Tangible Assets (ii) Intangible Assets (iii) Capital Work in Progress (iv) Intangible Assets Under Development (b) Non Current Investments (c) Deferred Tax Assets (Net) (d) Long Term Loans & Advances (e) Other Non-Current Assets Sub total - Non Current Assets (a) Current Assets (b) Inventories (c) Current Receivables (d) Cash & Cash Equivalents (e) Short Term Loans & Advances (f) Cosh & Cash Equivalents (g) Fixed Assets (h) Inventories (h) Inventories (h) Inventories (h) Inventories (h) Cash & Cash Equivalents (h) Cash & Cash Equivalents (h) Cother Current Assets (h) Cother Current Assets (h) Other Current Assets	TOTAL-EQUITY AND LIABILITIES	511,494.14	392,084.79
(a) Fixed Assets (i) Tangible Assets (i) Tangible Assets (ii) Intangible Assets (iii) Intangible Assets (iii) Capital Work in Progress (iv) Intangible Assets Under Development (b) Non Current Investments (c) Deferred Tax Assets (Net) (d) Long Term Loans & Advances (e) Other Non-Current Assets Sub total - Non Current Assets (a) Current Assets (a) Current Investments (b) Inventories (c) Trade Receivables (c) Trade Receivables (e) Short Term Loans & Advances (f) Other Current Assets (ii) Tangible Assets (ii) 135,229.21 372.66 373.81 372.66 373.81 372.66 373.81 372.66 373.81 372.66 373.81 372.66 373.81 372.66 373.81 372.66 373.81 372.68 373.63 373.6	B. ASSETS		
(i) Tangible Assets       251,809.96       135,229.21         (ii) Intangible Assets       372.66       337.81         (iii) Capital Work in Progress       2,425.48       55,083.55         (iv) Intangible Assets Under Development       -         (b) Non Current Investments       55,644.65       18,571.88         (c) Deferred Tax Assets (Net)       -       -         (d) Long Term Loans & Advances       2,238.60       28,379.67         (e) Other Non-Current Assets       5,948.36       3,066.83         Sub total - Non Current Assets       318,439.71       240,668.95         2. Current Assets       -       -         (a) Current Investments       -       -         (b) Inventories       107,530.63       61,652.44         (c) Trade Receivables       55,222.77       63,191.85         (d) Cash & Cash Equivalents       2,467.05       7,320.58         (e) Short Term Loans & Advances       8,518.17       7,926.37         (f) Other Current Assets       19,315.81       11,324.60	1. Non Current Assets		
(ii) Intangible Assets       372.66       337.81         (iii) Capital Work in Progress       2,425.48       55,083.55         (iv) Intangible Assets Under Development       2,425.48       55,083.55         (b) Non Current Investments       55.644.65       18,571.88         (c) Deferred Tax Assets (Net)       2,238.60       28,379.67         (d) Long Term Loans & Advances       2,238.60       28,379.67         (e) Other Non-Current Assets       5,948.36       3,066.83         Sub total - Non Current Assets       318,439.71       240,668.95         2. Current Assets       40 Current Investments       107,530.63       61,652.44         (b) Inventories       107,530.63       61,652.44       61,652.44         (c) Trade Receivables       55,222.77       63,191.85       7,320.58         (e) Short Term Loans & Advances       8,518.17       7,926.37         (f) Other Current Assets       19,315.81       11,324.60	(a) Fixed Assets	1	
(ii) Intangible Assets       372.66       337.81         (iii) Capital Work in Progress       2,425.48       55,083.55         (iv) Intangible Assets Under Development       2,425.48       55,083.55         (b) Non Current Investments       55.644.65       18,571.88         (c) Deferred Tax Assets (Net)       2,238.60       28,379.67         (d) Long Term Loans & Advances       2,238.60       28,379.67         (e) Other Non-Current Assets       5,948.36       3,066.83         Sub total - Non Current Assets       318,439.71       240,668.95         2. Current Assets       40 Current Investments       107,530.63       61,652.44         (b) Inventories       107,530.63       61,652.44       61,652.44         (c) Trade Receivables       55,222.77       63,191.85       7,320.58         (e) Short Term Loans & Advances       8,518.17       7,926.37         (f) Other Current Assets       19,315.81       11,324.60	(i) Tangible Assets	251 809 96	135 220 21
(iii) Capital Work in Progress       2,425.48       55,083.55         (iv) Intangible Assets Under Development       -       -         (b) Non Current Investments       55,644.65       18,571.88         (c) Deferred Tax Assets (Net)       -       -         (d) Long Term Loans & Advances       2,238.60       28,379.67         (e) Other Non-Current Assets       5,948.36       3,066.83         50b total - Non Current Assets       318,439.71       240,668.95         2. Current Assets       107,530.63       61,652.44         (b) Inventories       107,530.63       61,652.44         (c) Trade Receivables       55,222.77       63,191.85         (d) Cash & Cash Equivalents       2,467.05       7,320.58         (e) Short Term Loans & Advances       8,518.17       7,926.37         (f) Other Current Assets       19,315.81       11,324.60	_	· · · · · · · · · · · · · · · · · · ·	
(iv) Intangible Assets Under Development       -         (b) Non Current Investments       55,644.65       18,571,88         (c) Deferred Tax Assets (Net)       -       -         (d) Long Term Loans & Advances       2,238.60       28,379.67         (e) Other Non-Current Assets       5,948.36       3,066.83         Sub total - Non Current Assets       318,439.71       240,668.95         2. Current Assets       -       -         (a) Current Investments       -       -         (b) Inventories       107,530.63       61,652.44         (c) Trade Receivables       55,222.77       63,191.85         (d) Cash & Cash Equivalents       2,467.05       7,320.58         (e) Short Term Loans & Advances       8,518.17       7,926.37         (f) Other Current Assets       19,315.81       11,324.60	(iii) Capital Work in Progress		
(b) Non Current Investments (c) Deferred Tax Assets (Net) (d) Long Term Loans & Advances (e) Other Non-Current Assets Sub total - Non Current Assets (a) Current Investments (b) Inventories (c) Trade Receivables (e) Short Term Loans & Advances (f) Other Current Assets (55,644.65  28,379.67 28,379.67 28,379.67 39,48.36 3,066.83 318,439.71 240,668.95  240		2,425.46	33,003.33
{c) Deferred Tax Assets (Net)       2,238.60       28,379.67         {d) Long Term Loans & Advances       2,238.60       28,379.67         {e) Other Non-Current Assets       5,948.36       3,066.83         Sub total - Non Current Assets       318,439.71       240,668.95         2. Current Assets       (a) Current Investments       107,530.63       61,652.44         (b) Inventories       107,530.63       61,652.44       (c) Trade Receivables       55,222.77       63,191.85         (d) Cash & Cash Equivalents       2,467.05       7,320.58         (e) Short Term Loans & Advances       8,518.17       7,926.37         (f) Other Current Assets       19,315.81       11,324.60		55 644 65	19 571 99
(d) Long Term Loans & Advances       2,238.60       28,379.67         (e) Other Non-Current Assets       5,948.36       3,066.83         Sub total - Non Current Assets       318,439.71       240,668.95         2. Current Assets       2,000,000,000,000,000,000,000,000,000,0		33,044.03	10,571.00
(e) Other Non-Current Assets 5,948.36 3,066.83 318,439.71 240,668.95 318,439.71 240,668.95 318,439.71 240,668.95 318,439.71 240,668.95 318,439.71 240,668.95 318,439.71 240,668.95 318,439.71 240,668.95 318,439.71 240,668.95 318,439.71 324,668.		2 238 60	20 270 67
Sub total - Non Current Assets 318,439.71 240,668.95  2. Current Assets (a) Current Investments (b) Inventories 107,530.63 61,652.44 (c) Trade Receivables 55,222.77 63,191.85 (d) Cash & Cash Equivalents 2,467.05 7,320.58 (e) Short Term Loans & Advances 8,518.17 7,926.37 (f) Other Current Assets 19,315.81 11,324.60			
2. Current Assets (a) Current Investments (b) Inventories 107,530.63 61,652.44 (c) Trade Receivables 55,222.77 63,191.85 (d) Cash & Cash Equivalents 2,467.05 7,320.58 (e) Short Term Loans & Advances 8,518.17 7,926.37 (f) Other Current Assets 19,315.81 11,324.60			
(a) Current Investments       107,530.63       61,652.44         (b) Inventories       107,530.63       61,652.44         (c) Trade Receivables       55,222.77       63,191.85         (d) Cash & Cash Equivalents       2,467.05       7,320.58         (e) Short Term Loans & Advances       8,518.17       7,926.37         (f) Other Current Assets       19,315.81       11,324.60		310,433.71	240,000.93
(b) Inventories     107,530.63     61,652.44       (c) Trade Receivables     55,222.77     63,191.85       (d) Cash & Cash Equivalents     2,467.05     7,320.58       (e) Short Term Loans & Advances     8,518.17     7,926.37       (f) Other Current Assets     19,315.81     11,324.60	2. Current Assets		
(c) Trade Receivables       55,222.77       63,191.85         (d) Cash & Cash Equivalents       2,467.05       7,320.58         (e) Short Term Loans & Advances       8,518.17       7,926.37         (f) Other Current Assets       19,315.81       11,324.60		-	-
(d) Cash & Cash Equivalents       2,467.05       7,320.58         (e) Short Term Loans & Advances       8,518.17       7,926.37         (f) Other Current Assets       19,315.81       11,324.60	· · · · · · · · · · · · · · · · · · ·	107,530.63	61,652.44
(e) Short Term Loans & Advances       8,518.17       7,926.37         (f) Other Current Assets       19,315.81       11,324.60		55,222.77	63,191.85
(f) Other Current Assets 19,315.81 11,324.60	•	2,467.05	7,320.58
The state of the s		8,518.17	7,926.37
sub total - Current Assets 193,054.43 151,415.84		19,315.81	11,324.60
	Sub total - Current Assets	193,054.43	151,415.84

For and on behalf of Board of Directors

Neeraj Saluja Managing Director

TOTAL - ASSETS

Date: 28.05.2013

392,084.79

Place: Ludhiana

## PART- I

C . I'	<u> </u>		Conso	lidated		(Rs. In Lacs)
Sr. No.	Particulars	Unaudited	Unaudited	Unaudited	Audited	Audited
		Quarter	Quarter	Quarter	Year	Year
		Ended	Ended	Ended	Ended	Ended
		31/03/2013	31/12/2012	31/03/2012	31/03/2013	31/03/2012
1	Income from operations	-				
	a) Net sales/income from operations (Net of excise duty)	150639.15	94051.02	81244.50	377679.75	222154.0
	b)Other operating income	0.00	0.00	0.00	0.00	0.0
	Total income from operations (net)	150639.15	94051.02	81244.50	377679.75	222154.0
2	Expenses					
	a) Cost of material consumed	77465.56	63515.47	69910.65	208493.81	152022.2
	b) Purchase of stock-in-trade c) Changes in inventories of finished goods , work in progress and	58120.98	4863.63	10824.21	88683.05	42531.3
	stock in trade	-14141.03	-4498.81	-13686.72	-20589.94	-30055.4
	d) Employee benefits expenses	3955.21	4104.26	2130.34	14242.66	7128.7
	e) Depreciation and amortisation expenses	4416.04	4705.61	2075.33	16340.45	8185.1
	f) Other expenses	9927.69	9281.30	5132.23	34755.95	22180.4
	Total expenses	139744.46	81971.46	76386.04	341925.99	201992.3
	Profit from operations before other income,	F				
	finance cost and exceptional items (1-2)	10894.70	12079.56	4858.47	35753.77	20161.6
4 5	Other income Profit from ordinary activites before finance cost & exceptional	9717.81	2218.21	4887.68	19881.76	10929.1
	items (3+4)	20612.51	14297.77	9746.15	55635.53	31090.7
	Finance cost Profit from ordinary activites after finance cost but exceptional	9588.70	10173.83	6222.70	34617.20	18458.2
- 1	items(S-6)	11023.81	4123.94	3523.45	21018.33	12632.5
	Exceptional Items	0.00	0.00	0.00	0.00	0.0
	Profit (+)/ Loss (-) from ordinary activities before tax (7±8)	11023.81	4123.94	3523.45	21018.33	12632.5
	Tax Expense	3925.01	651.14	1405.76	7319.28	4385.3
11	Net Profit (+)/ Loss (-) from ordinary activities after tax (9-10)	7098.80	3472.80	2117.68	13699.05	8247.2
12	Extraordinary items (net of tax expensesI akhs)	0.00	0.00	0.00	0.00	0.0
13	Net Profit (+)/ Loss (-) for the period (11±12)	7098.80	3472.80	2117.68	13699.05	8247.2
	Share of profit/(loss) of associates	0.00	0.00	0.00	0.00	0.0
	Minority Interest	-54.26	-7.76	-35.75	-92.51	-33.5
16	Net Profit (+)/ Loss (-) after taxes, minority interest and share of					
	profit/(loss) of associates (+13+14+15)	7153.06	3480.56	2153.44	13791.56	8280.8
	Paid-up equity share capital of Rs. 10/- each	33134.70	33134.70	11134.70	33134.70	11134.70
	Reserves excluding Revaluation Reserves				113507.62	98296.74
19	Earning per share (EPS) (before extraordinary items) (in Rs.) (not annualised)					
	a) Basic	B- 2.16	B- 1.05	B- 1.93	B 4.65	B- 9.73
	b) Diluted	D- 2.09	D- 1.05	D- 1.93	D- 4.58	D- 9.73
ļi	i. Earning per Share (EPS) (after extraordinary items) (in Rs.) (not annualised)	,	2.00	2 2.33	5 4.56	5,7;
	a) Basic	B- 2.16	B- 1.05	B- 1.93	B- 4.65	D 0 7
	b) Diluted	D- 2.09	D- 1.05	D- 1.93	D- 4.58	B- 9.73
	<u> </u>	0-2.09	D- 1.03	D- 1.93	D- 4.58	D- 9.73

PART-II	Select information for the Quarter and Year ended March31, 2013
	select information for the quarter and fear enged March31, 2013

Sr. No.	Particulars	Quarter Ended			Year Ended	
		31/03/2013	31/12/2012	31/03/2012	31/03/2013	31/03/2012
		Unaudited	Unaudited	Unaudited	Audited	Audited
١	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding			٠		
	- No. of shares	303617956	303617956	83617956	303617956	8361795
	- Percentage of shareholding	91.63%	91.63%	75.10%	91.63%	75.10%
2	Promoters and promoter group shareholding					
	a) Pledge/Encumbered	Nil	Nil	· Nil	lin	N
i	- Number of shares		*			
	- Percentage of shares (as a % of the total shareholding of				1	
	promoter and promoter group)	1 1				
	- Percentage of shares (as a % of the total share capital of	[		!		
ſ	the company)					
	b) Non-encumbered				1	
- 1	- Number of shares	27729044	27729044	27729044	27729044	2772904
ĺ	- Percentage of shares (as a % of the total shareholding of	100%	100%	100%	100%	100%
	promoter and promoter group)			202.1	20070	1007
1	Percentage of shares (as a % of the total share capital of	8.37%	8.37%	24.90%	8.37%	24.90%
-	the company)				5.5770	24.50%

For and on behalf of Board of Directors

Neeraj Saluja Managing Director

Date: 28.05.2013 Place: Ludhrana

Consolidated Statement of Assets PARTICULARS		(Rs. In Lacs)
PARTICULARS:	AS AT	AS AT
	31.03.2013	31.03.2012
	Audited	Audited
A. EQUITY AND LIABILITIES		
1. Shareholders' Funds		
(a) Share Capital	33,134.70	11,134.70
(b) Reserves & Surplus	113,507.62	98,296.74
(c) Money Received Against Share Warrants	2,187.00	30,230.74
Sub total - Shareholders' funds	148,829.32	109,431.44
	1.0,000,00	100,101.71
2. Share Application Money Pending Allotment	0.00	0.0
3. Minority Interest	88.85	188.10
4. Non Current Liabilities		
(a) Long Term Borrowings	233159.00	202585.28
(b) Deferred Tax Liabilities (Net)	16485.17	9977.22
(c) Other Long Term Liabilities	0.00	0.00
(d) Long Term Provisions	246.54	73.2
Sub total - Non Current Liabilities	249,890.71	212,635.71
5. Current Liabilities		
(a) Short Term Borrowings	157,199.04	98,423,73
(b) Trade Payables	8,415.95	21.865.95
(c) Other Current Liabilities	44.399.67	24,705.30
(d) Short Term Provisions	4,341.86	2,720.10
Sub total - Current Liabilities	214,356.52	147,715.08
TOTAL-EQUITY AND LIABILITIES	613,165.40	469,970.36
B. ASSETS		*
1. Non Current Assets		
(a) Fixed Assets	]	
(i) Tangible Assets	207 200 20	
(ii) Intangible Assets	307,088.28	149,729.04
(iii) Capital Work in Progress	2,027.10	2,282.60
(iv) Intangible Assets Under Development	23,231.50	77,067.70
(b) Non Current Investments		-
(c) Deferred Tax Assets (Net)	7,055.91	7,240.69
(d) Long Term Loans & Advances	1 0.04.4	-
(e) Other Non-Current Assets	24.011.11	49,858.55
Sub total - Non Current Assets	6,863.40	3,068.60
200 (O(8) (NOW CONTENT M33ELS	370,277.30	289,247.18
2. Current Assets		
(a) Current Investments	-	-
(b) Inventories	118,942.52	76,778.38
(c) Trade Receivables	73,845.99	72,422.21
(d) Cash & Cash Equivalents	13,447.62	8.822.41
(e) Short Term Loans & Advances	13,608.32	11,375.57
(f) Other Current Assets	23,043.65	11,324.61
Sub total - Current Assets	242,888.10	180,723.18

For and on behalf of Board of Directors

Neeraj Saluja Managing Director

TOTAL - ASSETS

Date: 28.05.2013 Place: Ludhiana

469,970.36

613,165.40