



**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS  
ENDED 31ST DECEMBER 2013**

**PART I**

**(Rs.in Lacs)**

S. No.	Particulars	Unaudited			Unaudited		Audited
		Quarter Ended			Nine months ended		
		31st Dec 2013	30th Sep 2013	31st Dec 2012	31st Dec 2013	31st Dec 2012	
1	<b>Income from Operations</b>						
	(a) Sales / Income from Operations (Net of Excise Duty & Levies)	666.92	575.86	447.86	1837.15	1171.58	1693.23
2	<b>Expenses</b>						
	- Cost of materials consumed	129.93	103.14	36.94	335.63	82.55	162.52
	- Purchase of stock-in-trade	163.07	132.08	29.44	344.65	29.44	61.70
	- Changes in inventories of finished goods, work-in-progress and stock-in-trade	(92.25)	(150.25)	19.14	(216.27)	3.16	(13.32)
	- Employee benefits expense	4.23	1.62	1.29	1.41	4.69	6.49
	- Depreciation & Amortisation Expenses	62.35	62.35	115.10	186.89	278.01	381.75
	- Other Expenses	359.00	352.19	283.76	1040.28	942.83	2182.00
	<b>Total expenses</b>	626.33	501.13	485.67	1692.59	1340.68	2781.14
3	<b>Profit / (Loss) from Operations before other income, finance costs &amp; exceptional items (1-2)</b>	40.59	74.73	(37.81)	144.56	(169.10)	(1087.91)
4	<b>Other Income</b>	1.75	4.45	2.34	12.03	3.28	6.86
5	<b>Profit / (Loss) from ordinary activities before finance costs &amp; exceptional items (3+4)</b>	42.34	79.18	(35.47)	156.59	(165.82)	(1081.05)
6	<b>Finance costs</b>	19.38	0.28	5.97	84.52	39.70	44.55
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5±6)</b>	22.96	78.90	(41.44)	72.07	(205.52)	(1125.60)
8	<b>Exceptional Items</b>	-	-	-	-	-	440.03
9	<b>Profit / (Loss) from Ordinary Activities before tax (7±8)</b>	22.96	78.90	(41.44)	72.07	(205.52)	(1565.63)
10	<b>Tax Expenses</b>						
	- Current tax	-	-	-	-	-	-
	- Profit after tax, before Deferred Tax	22.96	78.90	(41.44)	72.07	(205.52)	(1565.63)
	- Deferred Tax	-	-	-	-	-	-
11	<b>Net Profit / (Loss) from Ordinary activities after Tax (9±10)</b>	22.96	78.90	(41.44)	72.07	(205.52)	(1565.63)
12	<b>Extraordinary Items (Net of tax expense in `)</b>	-	-	-	-	-	-
13	<b>Net Profit / (Loss) for the period (11±12)</b>	22.96	78.90	(41.44)	72.07	(205.52)	(1565.63)
14	<b>Share of profit / (loss) of associates</b>	-	-	-	-	-	-
15	<b>Minority interest</b>	-	-	-	-	-	-
16	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13±14±15)</b>	22.96	78.90	(41.44)	72.07	(205.52)	(1565.63)
17	<b>Paid-up equity share capital ( Face Value Rs. 10/- Per Share)</b>	1547.52	1547.52	1547.52	1547.52	1547.52	1547.52
18	<b>Reserves excluding Revaluation reserves as per Balance Sheet of previous accounting year</b>	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
19	<b>Earnings Per Share (EPS) (Face Value Rs.10/-)</b>						
	<b>i. Basic and Diluted EPS before Extraordinary Items</b>	0.15	0.51	(0.27)	0.47	(1.33)	(10.12)
	<b>ii. Basic and Diluted EPS after Extraordinary Items for the period</b>	0.15	0.51	(0.27)	0.47	(1.33)	(10.12)



