

Particulars	Audited (Ref Note No 4)		Unaudited (Ref Note No 4)		Year ended	
	Three months ended		Three months ended		Year ended	
	Jun 30, 2015	Mar 31, 2015	Jun 30, 2014	Jun 30, 2015	Jun 30, 2014	
	Rs. in Lakhs					
1 Income						
a. Net Sales/ Income from operations (Net of Excise Duty)	6,517.34	5,818.21	4,280.14	23,135.87	15,806.18	
b. Foreign Exchange Fluctuation Gain	-	273.52	3.93	-	833.62	
c. Share of profits in LLP	237.84	-	309.08	886.93	-	
d. Total	6,755.18	6,091.73	4,593.15	24,022.80	16,639.80	
2 Expenditure						
a. Cost of materials consumed	1,000.59	928.57	631.94	3,573.57	2,460.65	
b. Purchase of Stock-in-Trade	2,531.07	2,296.65	2,021.45	9,375.13	7,581.04	
c. Change in Inventories of Finished Goods, work in progress and stock in trade	(158.88)	(7.92)	(74.22)	(124.22)	(68.39)	
d. Employees benefit expenses	535.34	463.41	349.92	1,838.14	1,237.70	
e. Depreciation	306.44	135.95	155.44	814.57	335.89	
f. Amortisation of Intangible Assets	2.20	0.26	2.60	13.35	8.00	
g. Foreign Exchange Fluctuation Loss	88.95	51.13	-	278.65	307.61	
h. Research and Development Expenses	176.29	154.12	115.28	588.24	208.00	
i. Other Expenditure	729.83	772.23	626.49	2,837.20	1,553.24	
j. Total	5,211.83	4,794.40	3,828.90	19,194.63	13,623.74	
3 Profit(+)/Loss(-) from Operations before other income and finance cost and exceptional items (1-2)	1,543.35	1,297.33	764.25	4,828.17	3,016.06	
4 Other Income	84.16	62.43	68.63	274.40	333.72	
5 Profit(+)/Loss(-) from ordinary activities before finance cost and exceptional items (3+4)	1,627.51	1,359.76	832.88	5,102.57	3,349.78	
6 Finance cost	9.61	3.90	5.25	22.79	11.84	
7 Profit(+)/Loss(-) from Ordinary Activities after finance cost but before exceptional items (5-6)	1,617.90	1,355.86	827.63	5,079.78	3,337.94	
8 Exceptional items	-	-	-	-	-	
9 Profit(+)/Loss(-) from Ordinary Activities before Tax (7-8)	1,617.90	1,355.86	827.63	5,079.78	3,337.94	
10 Provision for Taxation	357.74	231.00	110.00	950.74	500.00	
Provision for Taxation - earlier years	-	-	-	(80.00)	-	
Deferred Tax Provision	(9.52)	65.00	25.00	115.48	274.40	
Mat Credit Entitlement	-	-	-	-	-	
11 Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	1,269.88	1,059.86	692.63	4,093.56	2,563.54	
12 Extraordinary item (net of tax expense)	-	-	-	-	-	
12 Net Profit(+)/Loss(-) for the period (11-12)	1,269.88	1,059.86	692.63	4,093.56	2,563.54	
13 Paid up Equity Share Capital (Face value of the share - Rs 10/- each)	1,511.00	1,511.00	1,511.00	1,511.00	1,511.00	
14 Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	7,479.02	4,343.63	
15	-	-	-	-	-	
16 Earnings/(Loss) Per Share (EPS) (Not annualised)	8.40	7.01	4.58	27.09	16.97	
(a) Basic/Diluted EPS Before Extraordinary items (in Rupees)	8.40	7.01	4.58	27.09	16.97	
(b) Basic/Diluted EPS after Extraordinary items (in Rupees)	8.40	7.01	4.58	27.09	16.97	

Part II	Select information for the quarter ended 30th June 2015			
	Three months ended		Year ended	Year ended
	Audited (Ref Note No 4) Jun 30, 2015	Unaudited Mar 31, 2015	Audited (Ref Note No 4) Jun 30, 2014	Audited June 30, 2014
A PARTICULARS OF SHARE HOLDING				
17 Public Shareholding				
- Number of Shares	48,63,247	48,63,247	48,63,247	48,63,247
- Percentage of Shareholding	32.19%	32.19%	32.19%	41.29%
18 Promoters and promoter group Shareholding				
a) Pledged/Encumbered	Nil	Nil	Nil	Nil
- Number of Shares				
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-
b) Non-encumbered				
- Number of Shares	1,02,46,753	1,02,46,753	88,70,753	88,70,753
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	67.81%	67.81%	58.71%	58.71%

B	Particulars	3 months ended 30-06-2015
	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	136
	Disposed of during the quarter	136
	Remaining unresolved at the end of the quarter	Nil

Particulars	STATEMENT OF ASSETS AND LIABILITIES	
	STANDALONE	
	As at 30/06/2015	As at 30/06/2014
	Rs. In lakhs	Rs. In lakhs
EQUITY AND LIABILITIES		
Shareholders' Funds		
Share Capital	1,511.00	1,511.00
Reserves & Surplus	7,852.40	4,717.01
TOTAL SHARE HOLDERS FUNDS	9,363.40	6,228.01
Minority Interest		
Non-Current Liabilities		
Long-Term Borrowings	87.99	202.28
Deferred Tax Liabilities (Net)	869.35	753.87
Long-Term Provisions	82.04	80.74
Total Non Current Assets	1,039.38	1,036.89
Current Liabilities		
Short-Term Borrowings	5.00	5.00
Trade Payables	3,817.27	2,744.97
Other Current Liabilities	7,135.74	6,573.01
Short-Term Provisions	960.13	833.02
Total Current Liabilities	11,918.14	10,156.00
TOTAL	22,320.92	17,420.90
ASSETS		
Non-Current Assets		
Fixed Assets		
(i) Tangible Assets	11,087.94	9,994.24
(ii) Intangible Assets	59.46	56.37
(iii) Capital Work-in-Progress	3,025.61	2,486.91
(iv) Intangible Assets under Development	36.94	9.01
Non-Current Investments	144.01	53.94
Long-Term Loans and Advances	257.12	349.36
Total Non Current Assets	14,611.08	12,949.83
Current Assets		
Inventories	1,265.89	780.52
Trade Receivables	1.65	1.03
Cash and Cash Equivalents	4,031.93	2,317.22
Short-Term Loans and Advances	2,290.40	1,268.76
Other Current Assets	119.97	103.54
Total Current Assets	7,709.84	4,471.07
Total	22,320.92	17,420.90

Notes :

- 1) The Company operates in one segment only.
- 2) The Financial results of the company for the year ended 30-06-2015 which have been audited by the statutory auditors have been reviewed by the Audit Committee of the Board and have been approved by the Board of Directors at its meeting held on 20-08-2015
- 3) The Board of Directors at their meeting held on 20-08-2015, had recommended a final dividend of 50% subject to the approval of the shareholders at the ensuing Annual General Meeting.
- 4) The figures for the quarter ended June 30, 2015 and June 30, 2014 are the balancing figures between the audited figures in respect of the full financial year and published year to date figures upto the third quarter ended March 31, 2015 and March 31, 2014 respectively. Also, the figures up to the end of the third quarter ended March 31, 2015 and March 31, 2014 were only limited reviewed and not subject to audit
- 5) Pursuant to the applicability of Companies Act 2013 (the Act) with effect from April 01, 2014 (as per the provisions of part c of Sch II of the Act), the company has revised the useful life of its fixed assets, as specified in Schedule II of the Act, based on technical evaluation. Consequently depreciation for the quarter and year ended June 30, 2015 is higher by Rs. 127.11 lakhs. An amount of Rs. 48.87 Lakhs has been recognised in the opening balance of retained earnings where the remaining useful life of the asset is exhausted
- 6) Prior year / period figures are regrouped / rearranged wherever necessary.

Place : Chennai
Date : 20.08.2015

Dr. Sridhar Ganesan
Managing Director



Part I Particulars	Three months ended		Year ended		
	Audited (Ref Note No 4) Jun 30, 2015	Unaudited Mar 31, 2015	Audited (Ref Note No 4) Jun 30, 2014	Audited June 30, 2015	Audited June 30, 2014
	Rs. in Lakhs				
1 Income					
a. Net Sales/ Income from operations (Net of Excise Duty)	7,012.70	6,361.95	4,795.71	25,176.98	17,308.89
b. Foreign Exchange Fluctuation Gain	-	-	4.87	-	-
c. Total	7,012.70	6,361.95	4,800.58	25,176.98	17,308.89
2 Expenditure					
a. Cost of materials consumed	1,180.71	1,158.84	825.94	4,332.30	3,306.15
b. Purchase of Stock-in-Trade	2,550.69	2,180.88	1,995.31	9,309.44	7,048.34
c. Change in inventories of Finished Goods, work in progress and stock in trade	(155.33)	(9.39)	(121.41)	(79.71)	(95.61)
d. Employees benefit expenses	543.36	478.22	360.07	1,877.87	1,275.68
e. Depreciation	308.95	138.45	157.78	824.58	345.63
f. Amortisation of Intangible Assets	2.20	0.26	2.60	13.35	8.00
g. Foreign Exchange Fluctuation Loss	72.71	47.05	-	259.95	306.04
h. Research and Development Expenses	176.29	154.11	115.28	588.24	208.00
i. Other Expenditure	765.06	814.84	663.90	2,991.99	1,697.23
f. Total	5,444.64	4,963.26	3,999.47	20,118.01	14,099.46
3 Profit(+)/Loss(-) from Operations before other Income and finance cost and exceptional items (1-2)	1,568.06	1,398.69	801.11	5,058.97	3,209.43
4 Other Income	91.15	69.71	85.58	302.94	371.91
5 Profit(+)/Loss(-) from ordinary activities before finance cost and exceptional items (3+4)	1,659.21	1,468.40	886.69	5,361.91	3,581.34
6 Finance cost	9.66	3.95	5.34	23.04	12.26
7 Profit(+)/Loss(-) from Ordinary Activities after finance cost but before exceptional items (5-6)	1,649.55	1,464.45	881.35	5,338.87	3,569.08
8 Exceptional items	-	-	-	-	-
9 Profit(+)/Loss(-) from Ordinary Activities before Tax (7-8)	1,649.55	1,464.45	881.35	5,338.87	3,569.08
10 Provision for Taxation	387.74	336.00	155.00	1,190.74	701.40
Provision for Taxation - earlier years	-	-	(80.00)	-	-
Deferred Tax Provision	(9.52)	65.00	25.00	115.48	274.40
Mat Credit Entitlement	-	-	-	-	-
11 Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	1,271.33	1,063.45	701.35	4,112.65	2,593.28
12 Extraordinary Item (net of tax expense)	-	-	-	-	-
13 Net Profit(+)/Loss(-) for the period before minority interest (11-12)	1,271.33	1,063.45	701.35	4,112.65	2,593.28
14 Minority Interest	2.40	2.76	3.12	8.96	8.42
15 Net Profit(+)/Loss(-) for the period after minority interest (13-14)	1,268.93	1,060.69	698.23	4,103.69	2,584.86
16 Paid up Equity Share Capital (Face value of the share - Rs 10/- each)	1,511	1,511	1,511	1,511.00	1,511.00
17 Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	7,435.01	4,289.48
18 Earnings/(Loss) Per Share (EPS) (Not annualised)					
(a) Basic/Diluted EPS before Extraordinary items (in Rupees)	8.40	7.02	4.62	27.16	17.11
(b) Basic/Diluted EPS after Extraordinary items (in Rupees)	8.40	7.02	4.62	27.16	17.11

Part II	Select information for the quarter ended 30th June 2015					
	Audited (Ref Note No 4)	Three months ended		Audited (Ref Note No 4)	Audited	Audited
	Jun 30, 2015	Mar 31, 2015	Jun 30, 2014	Year ended June 30, 2015	Year ended June 30, 2014	
A PARTICULARS OF SHARE HOLDING						
19 Public Shareholding						
- Number of Shares	48,63,247	48,63,247	62,39,247	48,63,247	62,39,247	
- Percentage of Shareholding	32.19%	32.19%	41.29%	32.19%	41.29%	
20 Promoters and promoter group Shareholding						
a) Pledged/Encumbered						
- Number of Shares	Nil	Nil	Nil	Nil	Nil	
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	
- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	
b) Non-encumbered						
- Number of Shares	1,02,46,753	1,02,46,753	88,70,753	1,02,46,753	88,70,753	
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	
- Percentage of shares (as a % of the total share capital of the company)	67.81%	67.81%	58.71%	67.81%	58.71%	
B	3 months ended 30-06-2015					
INVESTOR COMPLAINTS						
Pending at the beginning of the quarter	Nil					
Received during the quarter	136					
Disposed of during the quarter	136					
Remaining unresolved at the end of the quarter	Nil					

Particulars	CONSOLIDATED	
	As at 30/06/2015 Rs. In lakhs	As at 30/06/2014 Rs. In lakhs
EQUITY AND LIABILITIES		
Shareholders' Funds		
Share Capital	1,511.00	1,511.00
Reserves & Surplus	7,808.39	4,662.87
TOTAL SHARE HOLDERS FUNDS	9,319.39	6,173.87
Minority Interest	26.66	17.70
Non-Current Liabilities		
Long-Term Borrowings	87.99	207.19
Deferred Tax Liabilities (Net)	869.35	753.87
Long-Term Provisions	82.04	80.74
Total Non Current Assets	1,039.38	1,041.80
Current Liabilities		
Short-Term Borrowings	5.00	5.00
Trade Payables	4,170.16	3,150.45
Other Current Liabilities	7,211.40	6,641.67
Short-Term Provisions	1,110.64	960.49
Total Current Liabilities	12,497.20	10,757.61
TOTAL	22,882.63	17,990.98
ASSETS		
Non-Current Assets		
Fixed Assets		
(i) Tangible Assets	11,253.60	10,167.36
(ii) Intangible Assets	59.46	56.37
(iii) Capital Work-in-Progress	3,023.61	2,486.93
(iv) Intangible Assets under Development	36.94	9.01
Non-Current Investments	45.01	44.04
Long-Term Loans and Advances	274.62	366.52
Tal Non Current Assets	14,695.24	13,130.23
Current Assets		
Inventories	1,366.38	978.95
Trade Receivables	566.46	8.86
Cash and Cash Equivalents	4,537.23	2,682.44
Short-Term Loans and Advances	1,585.65	1,074.98
Other Current Assets	131.67	115.52
Total Current Assets	8,187.39	4,860.75
Total	22,882.63	17,990.98

Notes :

- 1) The Company operates in one segment only.
- 2) The Financial results of the company for the year ended 30-06-2015 which have been audited by the statutory auditors have been reviewed by the Audit Committee of the Board and have been approved by the Board of Directors at its meeting held on 20-08-2015
- 3) The Board of Directors at their meeting held on 20-08-2015, had recommended a final dividend of 50% subject to the approval of the shareholders at the ensuing Annual General Meeting.
- 4) The figures for the quarter ended June 30, 2015 and June 30, 2014 are the balancing figures between the audited figures in respect of the full financial year and published year to date figures upto the third quarter ended March 31, 2015 and March 31, 2014 respectively. Also, the figures up to the end of the third quarter ended March 31, 2015 and March 31, 2014 were only limited reviewed and not subject to audit
- 5) Pursuant to the applicability of Companies Act 2013 (the Act) with effect from April 01, 2014 (as per the provisions of part c of Sch II of the Act), the company has revised the useful life of its fixed assets, as specified in Schedule II of the Act, based on technical evaluation. Consequently depreciation for the quarter and year ended June 30, 2015 is higher by Rs.127.11 lakhs. An amount of Rs. 48.87 Lakhs has been recognised in the opening balance of retained earnings where the remaining useful life of the asset is exhausted
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Place : Chennai
Date : 20.08.2015

Dr. Sridhar Ganesan
Managing Director

