	Statement of Standalor	PAR e Unaudited Res		Ended 30/06/2012	(Amount in Rupe
	Particulars	3 Months Ended (30 / 06 / 2012)	Preceding 3 Months Ended (31 / 03 / 2012)	Corresponding 3 Months Ended (30 / 06 / 2011) in the Previous year	Previous Year Ended (31 / 03 / 2012)
┥	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
	Income from operations	. ,	. ,	, ,	
	(a) Net sales/income from operations (Net of excise duty)	3,40,000	10,50,000	1,41,000	24,99,169
	(b) Other operating income Total income from operations (net)	0.40.000	10.50.000	6,00,000	10,00,000
-	Expenses	3,40,000	10,50,000	7,41,000	34,99,169
	(a) Cost of materials consumed (b) Purchases of stock-in-trade				
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade				
	(d) Employee benefits expense (e) Depreciation and amortization expense	1,63,895 1,37,782	1,81,920 1,37,782	2,74,099 1,37,782	9,76,136 5,51,128
	(f) Other expenses (Any item exceeding 10% of	1,74,079	5,00,387	6,00,342	18,67,400
	the total expenses relating to continuing operations to be shown separately)				
	Total expenses Profit / (Loss) from operations before	4,75,756 (1,35,756)	8,20,089 2,29,911	10,12,223 (2,71,223)	<u>33,94,664</u> 1,04,505
	other income, finance costs and exceptional items (1-2)				
	Other income	4,17,255	4,36,970	3,72,560	15,49,298
i.	Profit / (Loss) from ordinary activities before finance costs and exceptional	2,81,499	6,66,881	1,01,337	16,53,803
	items (3 + 4)				
3. 7.	Finance costs Profit / (Loss) from ordinary activities	- 2,81,499	- 6,66,881	- 1,01,337	- 16,53,803
	after finance costs but before exceptional items (5 + 6)	, ,			,
3.	Exceptional items	-	-	0	-
9.	Profit / (Loss) from ordinary activities before tax (7 + 8)	2,81,499	6,66,881	1,01,337	16,53,803
0.	Tax expense	87.000	50.000	32.000	3.05.000
1.	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	1,94,499	6,16,881	69,337	13,48,803
2.	Extraordinary items (net of tax expense Rs. Lakhs)	-	6,65,194	-	7,82,581
3.	Net Profit/(Loss) for the period (11+12)	1,94,499	(48,313)	69,337	5,66,222
4.	Share of profit / (loss) of associates * Minority interest *	NA NA	NA NA	NA	NA NA
5. 6.	Net Profit / (Loss) after taxes, minority	1,94,499	(48,313)	NA 69,337	5,66,222
	interest and share of profit / (loss) of associates (13 + 14 + 15) *				
7.	Paid-up equity share capital (Face Value of the Equity Share Rs.10 /- fully Paid up)	6,00,82,000	6,00,82,000	6,00,82,000	6,00,82,000
8.	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	3,70,43,500	3,70,43,500	3,70,43,500	3,70,43,500
9i	Earnings per share (before extraordinary items) (not annualized) Basic:	0.03	0.10	0.01	0.22
ii	Earnings per share (after extraordinary items) (not annualized) Basic:	0.03	(0.01)	0.01	0.09
	Select Info	PART prmation for the Q	⁻ II uarter Ended 30/06/	2012	(Amount in Rupe
1	Particulars	3 Months	Preceding	Corresponding 3 Months Ended	Previous Year
		Ended	3 Months Ended	(30 / 06 / 2011) in	Ended
	PARTICULARS OF SHAREHOLDING	(30 / 06 / 2012)	(31 / 03 / 2012)	the Previous year	(31 / 03 / 2012)
Ì	Public shareholding	22.02.600	22.02.600	22.02.600	
	 Number of shares Percentage of shareholding 	23,02,600 38.32%	23,02,600 38.32%	23,02,600 38.32%	23,02,600 38.32%
	Promoters and Promoter Group Shareholding ** a) Pledged / Encumbered				
	Number of shares - Percentage of shares (as a % of the total	Nil	Nil	Nil	Nil
	shareholding of promoter and promoter group)	0%	0%	0%	0%
	- Percentage of shares (as a % of the total share capital of the company)	0%	0%	0%	0%
Ĩ	b) Non - encumbered Number of shares	37,05,600	37,05,600	37,05,600	37,05,600
	 Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) 	100%	100%	100%	100%
	 Percentage of shares (as a % of the total share capital of the company) 	61.68%	61.68%	61.68%	61.68%
1	Particulars	3 months ended			
+	INVESTOR COMPLAINTS	(30 / 06 / 2012)			
	Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter				
	Remaining unresolved at the end of the quarter	NIL			
ε	e above financial results have been reviewed and loard of Directors in their respective meetings held	on 23/07/2012. 2)	Depreciation is calculated	ated at the rates prescribe	ed in the Companies
56	under Straight Line Method. 3) (a) Provision for . (b) Deferred Tax Assets/Liability for the quarter er	Current taxation fo	r the quarter ended 30	0.06.2012 is calculated an	d provided at applic
	cordance with AS 22" Accounting on Taxes on Incc	me. 4) Figures hav	e been regrouped and	recast wherever necessa	ary. 5) The company
nli	ed for reduction of equity share capital to set off	their debit balance	e and profit & lose of	COUNT to the extent of Po	/ 3() 92 /00 paging