

STAND ALONE RESULTS

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER AND HALF YEAR ENDED ON 31st MARCH, 2011						
(Rs.In Lakhs)						
S.No.	PARTICULARS	UNAUDITED QUARTER ENDED		UNAUDITED YEAR ENDED		Audited Year Ended
		31.03.2011	31.03.2010	31.03.2011	31.03.2010	31.03.2010
1	Net Sales/ Income from Operations	890.14	1119.75	3708.35	4207.74	4208.10
2	Other Income	33.19	27.11	99.79	105.82	125.06
3	Total Income	923.33	1146.86	3808.14	4313.56	4333.16
4	Expenditure					
	a. Increase/decrease in stock in trade and WIP	0.00	0.00	0.00	0.00	0.00
	b. Consumption of Raw materials	0.00	0.00	0.00	0.00	0.00
	c. Purchase of traded goods	0.00	0.00	0.00	0.00	0.00
	d. Employees Cost	160.69	107.10	755.90	738.72	683.29
	1. Esop compensation cost	0.00	0.00	0.00	0.00	0.00
	e. Depreciation	165.96	177.58	661.17	693.16	624.82
	f. Other Expenditure	0.00				
	1.Administrative Expenditure	426.79	620.36	1707.41	2141.18	2275.48
	2. Good Will Writeoff	51.22	49.75	200.47	199.00	200.95
	g. Total	804.66	954.79	3324.95	3772.06	3784.54
5	Interest	49.50	43.90	181.45	121.11	131.06
6	Exceptional items	0.00	0.00	0.00	0.00	0.00
7	Profit/Loss from Ordinary Activities before tax	69.18	148.17	301.75	420.39	417.56
8	Tax Expense	7.17	20.98	34.08	43.95	16.58
	Current Tax	12.97	25.18	56.58	63.51	68.19
	Deffered Tax	-5.80	-4.20	-22.50	-19.56	-51.61
	Fringe Benefit Tax	0.00	0.00	0.00	0.00	0.00
9	Net Profit/Loss from Ordinary Activities after Tax	62.00	127.19	267.67	376.44	400.98
10	Extraordinary Items (Net of Tax expense)	0.00	0.00	0.00	0.00	0.00
11	Net Profit/Loss for the Period	62.00	127.19	267.67	376.44	400.98
12	Paid Up Share Capital(Face Value Rs.10/-each)	1494.05	1486.02	1494.05	1486.02	1486.02
13	Reserves Excluding Revaluation Reserves as per Balance sheet of previous accouting year	0.00	0.00	0.00	0.00	6184.94
14	Earning Per Share(EPS)					
a	Before Extraordinary Items					
	Basic	0.42	0.86	1.79	2.54	2.69
	Diluted	0.14	0.80	1.26	2.37	2.69
b	After Extraordinary items					
	Basic	0.42	0.86	1.34	2.54	2.69
	Diluted	0.14	0.8	1.26	2.37	2.69
15	Public Shareholding					
	Number of Shares	10756618	10617919	10756618	10617919	10617919
	Percentage of Shareholding	71.78%	71.23%	71.78%	71.23%	71.23%
16	Promoters and Promoter Group Shareholding					
a	Pledged/Encumbered					
	:Number of Shares	0	0	0	0	0
	:Percentage of Shares (as a % of the total shareholding of promoter and Promoter Group)	0	0	0	0	0
	: Percentage of Shares (as a % of the total sharecapital of the company)	0	0	0	0	0
b	Non-Encumbered					
	:Number of Shares	4229432	4287881	4229432	4287881	4287881
	: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 sharecapital of the company)	28.22%	28.77%	28.22%	28.77%	28.77