

PART-I				(Rs.In Lakhs)	
Statement of Standalone Unaudited Results for the quarter ended on 30/06/2012					
S.No.	PARTICULARS	UNAUDITED		UNAUDITED	Audited
		QUARTER ENDED		YEAR ENDED	Year Ended
		30/06/2012	30/06/2011	31/03/2012	31.03.2011
1	Income from Operations				
	a) Net Sales/ Income from Operations	1013.50	892.00	3516.09	3708.34
	b) Other Operating Income	0.00	0.00	115.35	99.80
	Total Income from operations	1013.50	892.00	3631.44	3808.14
2	Expenses				
	a. Increase/(decrease) in stock in trade and WIP	0.00	0.00	0.00	0.00
	b. Consumption of Raw materials	0.00	0.00	0.00	0.00
	c. Purchase of traded goods	0.00	0.00	0.00	0.00
	d. Employees Cost	162.23	142.33	606.85	652.47
	e. Depreciation	164.43	155.00	600.38	618.09
	f. Other Expenditure	0.00	0.00	0.00	0.00
	1.Administrative Expenditure	531.65	415.61	1842.63	1846.92
	2.Good will Write off	0.00	49.75	200.47	200.95
	g. Total	858.31	762.69	3250.33	3318.43
3	Profit/loss from Operations before other income, finance cost and exceptions items(1-2)	155.19	129.31	381.11	489.71
4	Other income	12.50	29.70	70.80	0.00
5	Profit/(loss) from Ordinary activities before finance costs and exceptional items(3+4)	167.69	159.01	451.91	489.71
6	Finance costs	58.19	31.35	213.04	187.30
7	Profit/(loss) from Ordinary activities after finance costs but before exceptional items(5-6)	109.50	127.66	238.87	302.41
8	Exceptional items	0.00	0.00	0.00	0.00
9	Profit/Loss from Ordinary Activities before tax(7-8)	109.50	127.66	238.87	302.41
10	Tax Expense	36.14	28.18	47.44	32.12
11	Net Profit/Loss from Ordinary Activities after Tax(9-10)	73.37	99.48	191.43	270.29
12	Extraordinary Items (Net of Tax expense of Rs.....Lakhs)	0.00	0.00	0.00	0.00
13	Net Profit/Loss for the Period(11-12)	73.37	99.48	191.43	270.29
14	Paid Up Share Capital(Face Value of Rs.10/-each)	1494.05	1494.05	1494.05	1494.05
15	Reserves Excluding Revaluation Reserves as per Balance sheet of previous accounting year	0.00	0.00	6559.29	6367.85
16.i	Earning Per Share(EPS)(Before Extraordinary items)				
	a)Basic	0.49	0.67	1.28	1.80
	b)Diluted	0.41	0.55	1.07	1.50
16.ii	Earning Per Share(EPS)(After Extraordinary items)				
	a) Basic	0.49	0.67	1.28	1.80
	b) Diluted	0.41	0.55	1.07	1.50
PART-II					
A	Particulars of Shareholding				
1	Public Shareholding				
	Number of Shares	10956516	10756618	10868899	10756618
	Percentage of Shareholding	73.11%	71.78%	72.53%	71.78%
2	Promoters and Promoter Group Shareholding				
	a) Pledged/ Encumbered				
	:Number of Shares	0.00	0	0.00	NIL
	:Percentage of Shares				
	(as a % of the total shareholding of promoter and Promoter Group)	0.00	0	0.00	NII
	: Percentage of Shares				
	(as a % of the total sharecapital of the company)	0.00	0	0.00	NII
	b) Non-Encumbered				
	:Number of Shares	4029534	4229432	4117151	4229432
	: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 sharecapital of the company)	26.89%	28.22%	27.47%	28.22%