

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2011

(Rs. In Lacs)

Sr. No.	PARTICULARS	QUARTER ENDED		YEAR ENDED	
		UNAUDITED 30.06.2011	UNAUDITED 30.06.2010	AUDITED 31.03.2011	AUDITED 31.03.2010
1	Income From Operations	0.00	0.00	56.60	97.80
2	Other Income	0.00	17.11	19.49	0.17
	A) Total Income	0.00	17.11	76.09	97.97
3	Total Expenditure (a to f)				
a)	Increase / Decrease In Stock	(0.88)	(2.35)	86.32	(28.37)
b)	Consumption Of Raw Material	0.44	2.86	3.95	30.05
c)	Staff Cost	1.80	2.25	7.55	15.87
d)	Other Expenditure	2.44	5.12	12.79	20.76
e)	Interest	0.00	2.96	2.96	26.96
f)	Depreciation & Misc. Exp. W/Off	0.13	2.71	11.85	24.54
	B) Total Expenditure	3.94	13.55	125.42	89.81
4	Profit(+)/Loss(-) Before Tax (A-B)	(3.94)	3.56	(49.33)	8.16
5	Tax Expenses - Current Tax	0.00	0.00	0.03	0.84
	- Deferred Tax	0.00	0.00	(62.12)	2.26
6	Net Profit (+)/Loss(-) (4-5)	(3.94)	3.56	12.77	5.06
7	Paid Up Equity Share Capital	2779.18	2779.18	2779.18	2779.18
8	Aggregate Of Non-Promoters Shareholding				
a)	No. Shares	208094262	223964262	221964262	221464262
b)	% Of Shareholding	74.88	80.59	79.87	79.69
9	Promoters and Promoter group Shareholding				
a)	Pledge/Encumbered				
i)	Number of shares	Nil	Nil	Nil	Nil
ii)	Percentage of shares(as a % of total shareholding of Promoter and promoter group)	Nil	Nil	Nil	Nil
iii)	Percentage of shares(as a % of the total share capital of the company)	Nil	Nil	Nil	Nil
b)	Non-encumbered				
i)	Number of shares	69823647	53953647	55953467	56453647
ii)	Percentage of shares(as a % of total shareholding of Promoter and promoter group)	100	100	100	100
iii)	Percentage of shares(as a % of the total share capital of the company)	25.12	19.41	20.13	20.31