

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31.03.2011

(Rs. In Lacs)

Sr. No.	PARTICULARS	QUARTER ENDED		YEAR ENDED	
		31.03.2011	31.03.2010	31.03.2011	31.03.2010
		AUDITED		AUDITED	
1	Income From Operations	39.40	0.00	56.60	97.80
2	Other Income	5.00	0.00	19.49	0.17
	A) Total Income	44.40	0.00	76.09	97.97
3	Total Expenditure (a to f)				
a)	(Increase)/ Decrease In Stock	89.73	(17.59)	86.32	(28.37)
b)	Consumption Of Raw Material	0.37	3.90	3.95	30.05
c)	Staff Cost	1.70	1.42	7.55	15.87
d)	Other Expenditure	3.21	3.02	12.79	20.76
e)	Interest	0.00	6.86	2.96	26.96
f)	Depreciation & Misc. Exp. W/Off	2.71	16.06	11.85	24.54
	B) Total Expenditure	97.71	13.67	125.42	89.81
4	Profit(+)/Loss(-) Before Tax (A-B)	(53.32)	(13.67)	(49.33)	8.16
5	Tax Expenses - Income Tax	0.02	0.00	0.03	0.84
	- Deferred Tax	0.00	0.00	-62.12	2.26
6	Net Profit (+)/Loss(-) (4-5)	(53.33)	(13.67)	12.77	5.06
7	Paid Up Equity Share Capital	2779.18	2779.18	2779.18	2779.18
8	Agreegate Of Non-Promoters Shareholding				
a)	No. Shares	221964262	221464262	221964262	221464262
b)	% Of Shareholding	79.87	79.69	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 shareholdi	Nil	Nil	Nil	Nil
iii)	Percentage of shares(as a % of the total share c	Nil	Nil	Nil	Nil
b)	Non-encumbered				
i)	Number of shares	55953647	56453647	55953647	56453647
ii)	Percentage of shares(as a % of total shareholdi	100.00	100.00	100.00	100.00
iii)	Percentage of shares(as a % of the total share c	20.13	20.31	20.13	20.31

STATEMENT OF ASSETS AND LIABILITIES AS AT 31st MARCH, 2011

(Rs. In Lacs)

Sr. No.	Particulars	6 months ended	Corresponding 6 months ended in the previous year
		31.03.2011	31.03.2010
		Audited	Audited
I	SHAREHOLDERS' FUNDS:		
1	Capital	2779.18	2779.18
2	Reserves and Surplus	67.16	67.16
3	LOAN FUNDS	0.00	188.09
4	DEFERRED TAX LIABILITES	0.00	62.12
I	TOTAL	2846.34	3096.55
1	FIXED ASSETS	1.58	181.57
2	INVESTMENTS	1.87	7.73
3	CURRENT ASSETS, LOANS AND ADVANCES		
a)	Inventories	1485.34	1571.66
b)	Sundry Debtors	3.23	2.90
c)	Cash and Bank balances	1.70	3.77
d)	Other current assets	0.00	0.00
e)	Loans and Advances	272.17	272.17
4	Less: Current Liabilities and Provisions		
a)	Liabilities	92.59	130.05
b)	Provisions	0.08	0.08
5	MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	15.34	16.34
6	PROFIT AND LOSS ACCOUNT	1157.78	1170.55
II	TOTAL	2846.34	3096.55