

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & SIX MONTHS ENDED 30.09.2012

Part I		Rs. In Lacs (Except EPS & No. of shares)					
Sl. No.	Particulars	Quarter Ended			Six months ended		Year ended
		30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	31.03.2012
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales / Income from operations	261.55	124.25	138.18	385.80	194.95	396.92
	(b) Other Operating Income	-	-	-	-	-	-
	Total	261.55	124.25	138.18	385.80	194.95	396.92
2	Expenditure						
(a)	Increase / (Decrease) in Stock in Trade	0.38	3.87	(20.03)	4.24	(31.44)	(10.38)
(b)	Consumption of Raw Material	22.33	19.77	44.56	42.10	69.15	108.91
(c)	Purchase of trading goods	24.79	-	44.46	24.79	59.53	157.42
(d)	Manufacturing Expenses	25.35	25.12	22.32	50.47	34.74	76.71
(e)	Employees Cost	10.59	12.68	10.13	23.27	20.52	45.32
(f)	Depreciation	5.05	4.87	5.31	9.92	10.89	22.33
(g)	Patent Expenses	-	28.50	-	28.50	-	-
(h)	Bad debts	125.26	-	-	125.26	-	-
(i)	Other Expenditure	22.11	26.13	33.91	48.24	49.65	102.85
	Total [2 (a + b + c + d + e + f + g + h + i)]	235.87	120.93	140.66	356.80	213.04	503.16
3	Profit from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	25.68	3.31	(2.48)	28.99	(18.09)	(106.24)
4	Other Income	16.27	14.85	20.13	31.12	20.61	45.94
5	Profit before Finance Cost and Exceptional Items (3 + 4)	41.95	18.17	17.65	60.11	2.52	(60.30)
6	Finance Cost	6.15	6.77	18.83	12.92	23.97	35.60
7	Profit after Finance Cost but before Exceptional Items (5 - 6)	35.80	11.39	(1.18)	47.20	(21.45)	(95.89)
8	Exceptional Items	-	(5.75)	-	(5.75)	-	(4.23)
9	Profit from ordinary activities before tax (7-8)	35.80	17.14	(1.18)	52.94	(21.45)	(91.67)
10	Provision for Taxation						
	i) Income Tax	-	-	-	-	-	-
	ii) Deferred Tax	-	-	-	-	-	1.40
11	Profit from ordinary activities after tax (9-10)	35.80	17.14	(1.18)	52.94	(21.45)	(93.07)
12	Extra Ordinary Item (Net)	-	-	-	-	-	-
13	Net Profit After Extra Ordinary Item (11-12)	35.80	17.14	(1.18)	52.94	(21.45)	(93.07)
14	Paid up Equity Share Capital (Face Value Rs. 10/-)	1070.04	1070.04	535.02	1070.04	535.02	1070.04
15	Reserves excluding Revaluation Reserves as per Balance Sheet						418.56
16	Earning Per Share (EPS) (Basic & Diluted) not Annualized						
	- Before Extra Ordinary Items	0.33	0.16	(0.02)	0.49	(0.40)	(1.67)
	- After Extra Ordinary Items	0.33	0.16	(0.02)	0.49	(0.40)	(1.67)

Part II

SELECT INFORMATION FOR THE QUARTER ENDED 30.09.2012

A		PARTICULARS OF SHAREHOLDING					
1	Public Shareholding						
	- No. of Shares	2827966	2827966	2644483	2827966	2644483	2827966
	- Percentage of Shareholding	26.43%	26.43%	49.43%	26.43%	49.43%	26.43%
2	Promoter and Promoter group shareholding						
a	Pledged / Encumbered						
	i. No. of shares	Nil	Nil	Nil	Nil	Nil	Nil
	ii. % of shareholding (as a % of the total share holding of the promoter and promoter group)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	iii. % of shareholding (as a % of the total share capital of the company)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
b	Non-Encumbered						
	i. No. of shares	7872430	7872430	2705715	7872430	2705715	7872430
	ii. % of shareholding (as a % of the total share holding of the promoter and promoter group)	100%	100%	100%	100%	100%	100%
	iii. % of shareholding (as a % of the total share capital of the company)	73.57%	73.57%	50.57%	73.57%	50.57%	73.57%
B	INVESTOR COMPLAINTS QUARTER ENDED 30.09.2012						
	Pending at the beginning of the quarter	Received during the quarter	Disposed off during the quarter	Balance at the end of quarter			
	NIL	NIL	NIL	NIL			

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