

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2013

Particulars	Rs. In Lacs					
	QUARTER			HALF YEARLY		YEAR ENDED
	30-Sep-13 (Unaudited)	30-Jun-13 (Unaudited)	30-Sep-12 (Unaudited)	30-Sep-13 (Unaudited)	30-Sep-12 (Unaudited)	31-Mar-13 (Audited)
1 Income from Operations						
(a) Net sales/income from operation (Net of excise duty)	0.00	1.35	21.28	1.35	21.28	28.70
(b) Other operating income	1.35	0	16.98	0	20.48	20.48
Total income from operations (net)	1.35	1.35	38.26	1.35	41.76	49.18
2 Expenses						
(a) Cost of materials consumed	1.35	1.35	22.71	2.7	22.72	0
(b) Purchase of stock-in-trade	0	0	0	0	0	0
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	0	20.33
(d) Employee benefits expense	0	0	0.21	0	0	0.15
(e) Depreciation and amortisation expense	0	0	0.34	0	0	0.06
(f) Other expenses	1.05	4.23	0.35	5.28	1.23	1.33
Total expenses	2.40	5.58	23.61	7.98	23.95	21.87
3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	-1.05	-4.22	14.65	-6.62	17.81	27.31
4 other income	3.46	3.45	0	6.91	0	0.00
5 Profit/ (Loss) from ordinary activities before finance costs and exceptional (3+/-4)	2.41	-0.77	14.65	0.28	17.81	27.31
6 Finance costs	0.00	0.00	0	0.00	0	0.02
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+/-6)	2.41	-0.77	14.65	0.28	17.81	27.29
8 Exceptional items*	0.00	0.00	0	0.00	0	0.00
9 Profit / (Loss) from ordinary activities before tax (7+/-8)	2.41	-0.77	14.65	0.28	17.81	27.29
10 Tax expense	0.00	0.00	0	0.00	0	2.70
11 Net Profit / (Loss) from ordinary activities after tax (9+/-10)	2.41	-0.77	14.65	0.28	17.81	24.59
12 Extraordinary items	0.00	0.00	0	0.00	0	0.00
13 Net Profit / (Loss) for the period (11+/-12)	2.41	-0.77	14.65	0.28	17.81	24.59
14 Share of profit / (Loss) of associates	0.00	0	0	0.00	0	0.00
15 Minority interest	0.00	0	0	0.00	0	0.00
16 Net Profit / (Loss) after taxes, minority interest and share of profit / loss of associates (13+/-14+/-15)	2.41	-0.77	14.65	0.28	17.81	24.59
17 Paid-up equity share capital (Face Value of the Share shall be indicated)	240632	-77455	1465000	28077	1781000	2458895.06
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	24	24	24	24	24	24.00
19 i Earnings per share (before extraordinary items)						
(a) Basic	1.00	-0.32	6.10	0.12	7.42	10.25
(b) Diluted	1.00	-0.32	6.10	0.12	7.42	10.25
19 ii Earnings per share (after extraordinary items)						
(a) Basic	1.00	-0.32	6.10	0.12	7.42	10.25
(b) Diluted	1.00	-0.32	6.10	0.12	7.42	10.25

Part II

Select Information for the Quarter Ended 30th September 2012

A Particulars of Shareholding						
1 Public shareholding						
Number of shares	204990	204990	204990	204990	204990	204990
Percentage of shareholding	85.41%	85.41%	85.41%	85.41%	85.41%	85.41%
2 Promoters and Promoter Group Shareholding **						
a) Pledged / Encumbered						
Number of shares	0	0	0	0	0	0
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0	0
Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0	0
b) Non-encumbered						
Number of shares	35010	35010	35010	35010	35010	35010
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
Percentage of shares (as a % of the total share capital of the company)	14.59%	14.59%	14.59%	14.59%	14.59%	14.59%

Particulars	3 months ended (30-09-2013)
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

Statement of Assets and Liabilities:		
EQUITY AND LIABILITIES	30-Sep-13	30-Sep-12
Shareholder's funds		
(a) Share capital	24	24
(b) Reserves and surplus	29.40	21
Sub- total - Shareholder's funds	53.40	45
Non-current liabilities		
(a) Long-term provisions	0	0
(b) Long-term Borrowings	0	0
Sub-total-Non-current liabilities	0	0
Current liabilities		
(a) Other current liabilities	0	1
(b) Short term Borrowings	0	0
(c) Trade payable	15.16	9
Sub-total- Current liabilities	15.16	10
TOTAL - EQUITY AND LIABILITIES	68.57	55
ASSETS		
Non-current assets		
(a) Fixed assets	0.93	0.99
(c) Non-current investments	0	0
(e) Long-term loans and advances	0	50.19
Sub-total-Non-current assets	0.93	51.18
Current assets		
(a) Trade receivables	0	0
(b) Cash and cash equivalents	1.04	1.64
(c) Short-term loans and advances	62.29	0
(d) Inventories	0	1.43
(d) Other current assets	4.30	0.75
Sub-total-Current assets	67.63	3.82
TOTAL - ASSETS	68.57	55

NOTES :

- 1 The above results were reviewed by Audit Committee and taken on record by the Board of Directors of the Company at its meeting held on 15/11/2013
- 2 Provisions for Taxation, if any, will be provided at the end of the year.
- 3 Provisions of Depreciation, will be provided at the end of the year.

For & on Behalf of the Board of Directors

Place: Mumbai
Date: 15/11/2013

Director