

Unaudited Financial Results for the Quarter ended 30th September 2012

PART I		(Rs. in Lakhs)					
Statement of Unaudited Financial Results for the Quarter and Half Year Ended Months Ended 30th September 2012.							
Particulars	Quarter Ended			6 Months Ended		Year ended 31-03-2012	
	3 months ended 30-09-2012	Preceding 3 months ended 30-06-2012	Corresponding 3 months ended 30-09-2011	Year to date figures for current period ended 30-09-2012	Year to date figures for the previous year ended 30-09-2011		
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1 Income from operations							
(a) Net sales/ income from operations (Net of excise duty)	37.34	31.12	11.52	68.46	26.07	42.70	
(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00	
Total income from operations (net)	37.34	31.12	11.52	68.46	26.07	42.70	
2 Expenses							
(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00	
(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	363.57	
(d) Employee benefits expense	6.28	5.28	3.00	11.56	5.00	15.10	
(e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.06	
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown)	8.45	7.35	0.32	15.80	0.53	8.74	
Total expenses	14.73	12.63	3.32	27.36	5.53	387.47	
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	22.61	18.49	8.20	41.10	20.54	-344.77	
4 Other income	0.00	0.00	0.00	0.00	0.00	367.70	
5 Profit / (Loss) from ordinary activities before finance costs and exceptional	22.61	18.49	8.20	41.10	20.54	22.93	
6 Finance costs	0.00	0.00	0.00	0.00	0.00	0.00	
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	22.61	18.49	8.20	41.10	20.54	22.93	
8 Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00	
9 Profit / (Loss) from ordinary activities before tax (7 + 8)	22.61	18.49	8.20	41.10	20.54	22.93	
10 Tax expense	0.00	0.00	0.00	0.00	0.00	7.08	
11 Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	22.61	18.49	8.20	41.10	20.54	15.85	
12 Extraordinary items (net of tax expense Rs. ___ Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00	
13 Net Profit / (Loss) for the period (11 ± 12)	22.61	18.49	8.20	41.10	20.54	15.85	
14 Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00	0.00	
15 Minority interest *	0.00	0.00	0.00	0.00	0.00	0.00	
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) *	22.61	18.49	8.20	41.10	20.54	15.85	
17 Paid-up equity share capital (Face Value of the Share shall be indicated)	1160.23	1160.23	232.04	1160.23	232.04	1160.23	
18 Reserve excluding Revaluation Reserves as per balance sheet of previous	959.20	1199.74	2088.42	959.20	2088.42	959.20	
19.i Earnings per share (before extraordinary (of Rs. ___/- each) (not annualised):							
(a) Basic	0.19	0.16	0.35	0.35	0.88	0.14	
(b) Diluted	0.19	0.16	0.35	0.35	0.88	0.14	
19.ii Earnings per share (after extraordinary (of Rs. ___/- each) (not annualised):							
(a) Basic	0.19	0.16	0.35	0.35	0.88	0.14	
(b) Diluted	0.19	0.16	0.35	0.35	0.88	0.14	

PART II							
	Particulars	3 months ended 30-09-2012	Preceding 3 months ended 30-06-2012	Corresponding 3 months ended 30-09-2011	Year to date figures for current period ended 30-09-2012	Year to date figures for the previous year ended 30-09-2011	Previous year ended 31-03-2012
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	6860630	6860630	1372121	6860630	1372121	6860630
	- Percentage of shareholding	59.13%	59.13%	59.13%	59.13%	59.13%	59.13%
2	Promoters and Promoter Group						
a)	Pledged / Encumbered						
	- Number of shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
b)	Non - encumbered						
	- Number of shares	4741710	4741710	948347	4741710	948347	4741710
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	40.87%	40.87%	40.87%	40.87%	40.87%	40.87%

	Particulars	3 months ended
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	NIL

1. The auditor of the Company have Carried out a "Limited Review for the financial result for the Quarter ended on 30th September, 2012 in terms of Clause 41 of the Listing Agreement with the Stock Exchanges.
2. The provision of Income Tax, Deferred tax assets/ liabilities if any will be accounted for at the end of the accounting year.
3. The above result was taken on record by the Board of Directors in the meeting held on 9th day of November, 2012.
4. The company operates in a single segment only.

For and on behalf of the Board of Directors

Sd/-

Simran Kaur Kharbanda
Company Secretary

Place: Delhi.

Date: 9th November, 2012