

Statement of Audited Financial Results for the Quarter ended 30th June 2016

SI No.	PART 1	Particulars	Quarter Ended			Period Ended		Year ended
			30.06.2016	31.03.2016	30.06.2015	30.06.2016	30.06.2015	31.03.2016
			Audited	Audited	Audited	Audited	Audited	Audited
1		Income from Operations						
		(a) Net sales / income from operations (net of excise duty)	1.00	1.00	3.65	1.00	3.65	3.65
		Total Income from Operations (net)	1.00	1.00	3.65		3.65	3.65
2		Expenses						
		(a) Employee Benefits expenses	1.91	1.91	3.07	1.91	3.07	3.07
		(b) Depreciation and amortisation expense	0.27	0.27	0.49	0.27	0.49	0.49
		(c) Rent	1.35	1.35	1.35	1.35	1.35	1.35
		(d) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.23	1.23	0.88	1.23	0.88	0.88
		Total Expenses	4.76	4.76	5.78	4.76	5.78	5.78
3		Profit/(loss) from Operations before other income, finance costs and exceptional items (1-2)	(3.76)	(3.76)	(2.13)	(4.76)	(2.13)	(2.13)
4		Other income	1.50	1.50	0.44	1.50	0.44	0.44
5		Profit/(loss) from ordinary activities before finance costs and exceptional items (3+4)	(2.26)	(2.26)	(1.69)	(3.26)	(1.69)	(1.69)
6		Finance Costs	-	-	-	-	-	-
7		Profit/(loss) from ordinary activities after finance costs but before exceptional items (5+6)	(2.26)	(2.26)	(1.69)	(3.26)	(1.69)	(1.69)
8		Exceptional Items	-	-	-	-	-	-
9		Profit/(loss) from ordinary activities before Tax (7+8)	(2.26)	(2.26)	(1.69)	(3.26)	(1.69)	(1.69)
10		Tax expense						
		Current Tax	-	-	-	-	-	-
		Deferred Tax	-	-	-	-	-	-
11		Net Profit / (loss) from ordinary activities after tax (9+10)	(2.26)	(2.26)	(1.69)	(3.26)	(1.69)	(1.69)
12		Extraordinary Items (net of tax expense)	-	-	-	-	-	-
13		Net Profit / (loss) for the Period (11+12)	(2.26)	(2.26)	(1.69)	(3.26)	(1.69)	(1.69)
14		Share of Profit / (Loss) of associates*	-	-	-	-	-	-
15		Minority Interest*	-	-	-	-	-	-
16		Net Profit / (Loss) after Taxes, Minority Interest and share of Profit/(Loss) of associates (13+14+15)	(2.26)	(2.26)	(1.69)	(3.26)	(1.69)	(1.69)
17		Paid-up equity share capital (Face Value Rs.5/-)	495.46	495.46	495.46	495.46	495.46	495.46
18		Reserve excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
19 i		Earnings per share (Before extraordinary Items) (of Rs.5/- each (not annualised)						
		(a) Basic	(0.02)	(0.02)	(0.02)	(0.03)	(0.02)	(0.02)
		(b) Diluted	(0.02)	(0.02)	(0.02)	(0.03)	(0.02)	(0.02)
19 ii		Earnings per share (after extraordinary Items) (of Rs.5/- each (not annualised)						
		(a) Basic	(0.02)	(0.02)	(0.02)	(0.03)	(0.02)	(0.02)
		(b) Diluted	(0.02)	(0.02)	(0.02)	(0.03)	(0.02)	(0.02)

see accompanying note to the financial results

SI No.	Part II	Particulars	Quarter Ended			Period Ended		Year Ended
			30.06.2016	31.03.2016	30.06.2015	30.06.2016	30.06.2015	31.03.2016
			Audited	Audited	Audited	Audited	Audited	Audited
A		PARTICULARS OF SHAREHOLDING						
1		Public Shareholding						
		Number of shares	7,234,720	7,234,720	7,234,720	7,234,720	7,234,720	7,234,720
		Percentage of shareholding	73.01%	73.01%	73.01%	73.01%	73.01%	73.01%
2		Promotors and Promotor Group Shareholding**						
		(a) Pledged / Encumbered						
		Number of shares	-	-	-	-	-	-
		Percentage of shares (as a % of the total shareholding of promotor and promotor Group)						
		Percentage of shares (as a % of the total share capital of the company)						
		(b) Non- Encumbered						
		Number of shares	2,674,380	2,674,380	2,674,380	2,674,380	2,674,380	2,674,380
		Percentage of shares (as a % of the total shareholding of promotor and promotor Group)	26.99%	26.99%	26.99%	26.99%	26.99%	26.99%
		Percentage of shares (as a % of the total share capital of the company)	26.99%	26.99%	26.99%	26.99%	26.99%	26.99%
SI No	Particulars	3 months ended 30/06/2016						
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					

Notes:

- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 27 May 2016
- Company has received NIL complaint during the quarter from the shareholders. There were no investor complaints pending for redressal as at the commencement and end of the quarter.
- Figures for the previous period/year have been regrouped wherever necessary to facilitate comparison

S Ragothaman