

Statement of Audited Financial Results for the Quarter ended 30th September 2015

Sl No.	PART 1 Particulars	Quarter Ended			Half Year Ended		Year ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>Income from Operations</b>						
	(a) Net sales / income from operations (net of excise duty)	Err:510	3.65	5.43	Err:510	6.94	20.82
	<b>Total Income from Operations (net)</b>	<b>Err:510</b>	<b>3.65</b>	<b>5.43</b>	<b>Err:510</b>	<b>6.94</b>	<b>20.82</b>
2	<b>Expenses</b>						
	(a) Employee Benefits expenses	Err:510	3.07	2.50	Err:510	5.06	15.73
	(b) Depreciation and amortisation expense	Err:510	0.49	0.23	Err:510	0.44	0.98
	(c) Rent	1.35	1.35	-	2.70	2.70	5.40
	(d) Other expenses ( Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	Err:510	0.88	2.31	Err:510	2.85	7.11
	<b>Total Expenses</b>	<b>Err:510</b>	<b>5.78</b>	<b>5.05</b>	<b>Err:510</b>	<b>11.06</b>	<b>29.22</b>
3	<b>Profit/(loss) from Operations before other income, finance costs and exceptional items ( 1-2 )</b>	<b>Err:510</b>	<b>(2.13)</b>	<b>0.38</b>	<b>Err:510</b>	<b>(4.12)</b>	<b>(8.40)</b>
4	Other income	Err:510	0.44	0.51	Err:510	1.62	2.27
5	<b>Profit/(loss) from ordinary activities before finance costs and exceptional items ( 3+4 )</b>	<b>Err:510</b>	<b>(1.69)</b>	<b>0.89</b>	<b>Err:510</b>	<b>(2.50)</b>	<b>(6.13)</b>
6	Finance Costs	-	-	-	-	-	-
7	<b>Profit/(loss) from ordinary activities after finance costs but before exceptional items ( 5+6 )</b>	<b>Err:510</b>	<b>(1.69)</b>	<b>0.89</b>	<b>Err:510</b>	<b>(2.50)</b>	<b>(6.13)</b>
8	Exceptional Items	-	-	-	-	-	Err:520
9	<b>Profit/(loss) from ordinary activities before Tax ( 7+8 )</b>	<b>Err:510</b>	<b>(1.69)</b>	<b>0.89</b>	<b>Err:510</b>	<b>(2.50)</b>	<b>Err:520</b>
10	Tax expense						
	Current Tax	-	-	-	Err:510	-	Err:520
	Deferred Tax	Err:510	-	-	Err:510	-	-
11	<b>Net Profit / (loss) from ordinary activities after tax ( 9+10 )</b>	<b>Err:510</b>	<b>(1.69)</b>	<b>0.89</b>	<b>Err:510</b>	<b>(2.50)</b>	<b>Err:520</b>
12	Extraordinary Items ( net of tax expense)	-	-	-	-	-	-
13	<b>Net Profit / (loss) for the Period ( 11+12 )</b>	<b>Err:510</b>	<b>(1.69)</b>	<b>0.89</b>	<b>Err:510</b>	<b>(2.50)</b>	<b>Err:520</b>
14	Share of Profit / (Loss) of associates*	-	-	-	-	-	Err:510
15	Minority Interest*	-	-	-	-	-	-
16	<b>Net Profit / (Loss) after Taxes, Minority Interest and share of Profit/(Loss) of associates ( 13+14+15 )</b>	<b>Err:510</b>	<b>(1.69)</b>	<b>0.89</b>	<b>Err:510</b>	<b>(2.50)</b>	<b>Err:520</b>
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	Err:510	(0.02)	0.01	Err:510	(0.03)	Err:520
	(b) Diluted	Err:510	(0.02)	0.01	Err:510	(0.03)	Err:520
19 ii	Earnings per share ( after extraordinary items ) ( of Rs.5/- each ( not annualised ) )						
	(a) Basic	Err:510	(0.02)	0.01	Err:510	(0.03)	Err:520
	(b) Diluted	Err:510	(0.02)	0.01	Err:510	(0.03)	Err:520

(Rs.In Lakhs)

Standalone Statement of Assets & Liabilities

Sl No.	Particulars	As at	
		30.09.2015	31.03.2015
		Unaudited	Audited
<b>1</b>	<b>A. EQUITY &amp; LIABILITIES</b>		
	<b>Shareholders' funds</b>		
	a. Share Capital	495.46	495.46
	b. Reserves & Surplus	108.11	115.58
		<b>603.56</b>	<b>611.03</b>
<b>2</b>	<b>Current liabilities</b>		
	a. Trade payables	0.58	0.15
	b. Other current liabilities	5.96	4.37
	c. Short-term provisions	7.48	3.97
		<b>14.02</b>	<b>8.50</b>
	<b>TOTAL-EQUITY &amp; LIABILITIES</b>	<b>617.58</b>	<b>619.53</b>
<b>1</b>	<b>B. ASSETS</b>		
	<b>Non-current assets</b>		
	a. Fixed Assets		
	i. Tangible assets	3.26	3.98
	ii. Intangible assets	0.12	0.14
	b. Deferred tax assets (net)	215.69	215.69
	c. Long-term loans and advances	378.44	378.74
		<b>597.50</b>	<b>598.55</b>
<b>2</b>	<b>Current assets</b>		
	a. Trade receivables	14.26	14.16
	b. Cash and bank balances	0.27	1.23
	c. Short-term loans and advances	0.05	0.09
	d. Other current assets	5.50	5.50
		<b>20.08</b>	<b>20.98</b>
	<b>TOTAL-ASSETS</b>	<b>617.58</b>	<b>619.53</b>

See accompanying note to the financial results

Sl No.	Part II Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		Unaudited	Unaudited	Audited	Unaudited	Audited	Audited
<b>1</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
	<b>Public Shareholding</b>						
	Number of shares	6,586,520	6,586,520	6,586,520	6,586,520	6,586,520	6,586,520
	Percentage of shareholding	66.47%	66.47%	66.47%	66.47%	66.47%	66.47%
<b>2</b>	<b>Promoters and Promotor Group Shareholding**</b>						
	(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	3,322,580	3,322,580	3,322,580	3,322,580	3,322,580	3,322,580
	Percentage of shares ( as a % of the total shareholding of promotor and promotor Group )	33.53%	33.53%	33.53%	33.53%	33.53%	33.53%
	Percentage of shares ( as a % of the total share capital of the company )	33.53%	33.53%	33.53%	33.53%	33.53%	33.53%
Sl No	Particulars	<b>3 months ended 30/06/2015</b>					
<b>B</b>	<b>INVESTOR COMPLIANTS:</b>						
	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 14-11-2015
- 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

For and behalf of Board of Directors