Financial Results

for the 2nd Quarter Ended 30th September 2012

(Rs / in Lakhs)

	Particulars	3 months ended (30/09/2012)	Preceeding 3 months ended (30/06/2012)	Corresponding 3 months ended (30/09/2011) in the previous year	Half Year ended (30/09/2012)	Corresponding Half Year ended (30/09/2011) in the previous year	Financial Year Ended (31/03/2012)
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	**Income from operations**						
	(a) Net sales/income from operations (Net of excise duty)	1.27	1.07	1.15	2.34	2.25	4.70
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
	Total income from operations (net)	**1.27**	**1.07**	**1.15**	**2.34**	**2.25**	**4.70**
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	0.00
	(d) Employee benefits expense	0.23	0.16	0.19	0.39	0.35	0.81
	(e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.98	0.95	1.02	1.93	2.01	4.13
	Total expenses	**1.21**	**1.11**	**1.21**	**2.32**	**2.36**	**4.94**
3	**Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)**	**0.06**	**-0.04**	**-0.06**	**0.02**	**-0.11**	**-0.24**
4	Other income	0.08	0.06	0.07	0.14	0.12	0.33
5	**Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)**	**0.14**	**0.02**	**0.01**	**0.16**	**0.01**	**0.09**
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)**	**0.14**	**0.02**	**0.01**	**0.16**	**0.01**	**0.09**
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)**	**0.14**	**0.02**	**0.01**	**0.16**	**0.01**	**0.09**
10	Tax expense	0.00	0.00	0.00	0.00	0.00	0.02
11	**Net Profit/(Loss) from ordinary activities after tax(9+10)**	**0.14**	**0.02**	**0.01**	**0.16**	**0.01**	**0.07**
12	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
13	**Net Profit / (Loss) for the period (11 ± 12)**	**0.14**	**0.02**	**0.01**	**0.16**	**0.01**	**0.07**
14	Paid-up equity share capital	995.00	995.00	995.00	995.00	995.00	995.00
	(Face Value of the Share shall be indicated) Re.	10.00	10.00	10.00	10.00	10.00	10.00
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						3503.86
16	**Earnings per share (not annualised):**						
	(a) Basic	0.001	0.000	0.000	0.002	0.000	0.001
	(b) Diluted	0.001	0.000	0.000	0.002	0.000	0.001

	Particulars	3 months ended (30/09/2012)	Preceeding 3 months ended (30/06/2012)	Corresponding 3 months ended (30/09/2011) in the previous year	Half Year ended (30/09/2012)	Corresponding Half Year ended (30/09/2011) in the previous year	Year to date figures for current period ended (31/03/2012)
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	3894700	3894700	3894700	3894700	3894700	3894700
	- Percentage of shareholding	39.14%	39.14%	39.14%	39.14%	39.14%	39.14%
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	6055300	6055300	6055300	6055300	6055300	6055300
	- 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)	60.86%	60.86%	60.86%	60.86%	60.86%	60.86%