



UNAUDITED FINANCIAL RESULTS FOR THE YEAR QUARTER ENDED 31ST DECEMBER 2014

(Rs. In Lakhs)

PART - I

Sr. No.	Particulars	3 Months Ended 31/12/2014	Preceding 3 Months Ended 30/09/2014	Corresponding 3 Months Ended 31/12/2013	Year to figure for the current period ended 31/12/2014	Year to figure for the previous period ended 31/12/2013	Year Ended 31/03/2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	a) Net Sales / Income from Operations (Net of Excise Duty)	40.99	42.14	40.10	124.66	120.72	159.79
	b) Other Operating Income			-	-	-	
	Total Income from operation (net)	40.99	42.14	40.10	124.66	120.72	159.79
2	Expenditure						
	(d) Employees Benefits Expenses	5.84	6.57	5.31	16.60	15.20	22.54
	(d) Depreciation and Amortisation Expenses	0.17	0.18	0.17	0.52	0.52	0.70
	(f) Other Expenditure	2.50	1.62	4.69	37.69	71.93	73.39
	Total Expenses	8.51	8.37	10.17	54.81	87.65	96.63
3	Profit/(Loss) from Operations before other Income, finance costs and exceptional Items (1-2)	32.48	33.77	29.93	69.85	33.07	63.16
4	Other Income			-	0.00	-	
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	32.48	33.77	29.93	69.85	33.07	63.16
6	Finance Costs	21.22	21.79	21.09	64.64	65.75	86.16
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	11.26	11.98	8.84	5.21	-32.68	-23.00
8	Exceptional Items			-	0.00	-	
9	Profit (+)/ Loss (-) from ordinary activities before tax (7+8)	11.26	11.98	8.84	5.21	-32.68	-23.00
10	Tax Expenses	3.80	3.70	0.00	11.30	6.50	9.10
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	7.46	8.28	8.84	-6.09	-39.18	-32.10
12	Extraordinary Items (net of tax expenses)			-	0.00	-	
13	Net Profit/(Loss) for the period (11+12)	7.46	8.28	8.84	-6.09	-39.18	-32.10
14	Paid up equity share capital (Face Value Re.10/- per Share)	694.23	694.23	694.23	694.24	694.23	694.23
15	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year						449.21
16	Earnings per share (before extraordinary items)						
	(a) Basic	0.11	0.12	0.13	-0.09	-0.56	-0.46
	(b) Diluted	0.11	0.12	0.13	-0.09	-0.56	-0.46
	Earnings per share (after extraordinary items)						
	(a) Basic	0.11	0.12	0.13	-0.09	-0.56	-0.46
	(b) Diluted	0.11	0.12	0.13	-0.09	-0.56	-0.46



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