

**UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2011**

**Rs. In Lacs**

S.No.	Particulars	Quarter Ended		Year to Date
		Standalone		Standalone
		(Un-Audited)		Audited
		30.06.2011	30.06.2010	31.03.2011
1	Net Sales/ Income from Operations	2023.11	1065.19	8704.86
	<b>Total</b>	<b>2023.11</b>	<b>1065.19</b>	<b>8704.86</b>
2	<b>Expenditure</b>			
	a) Increase/(decrease) in stock in trade and work in Progress	0.00	0.00	-4.03
	b) Consumption of raw material	1445.87	706.90	6212.83
	c) Purchase of traded goods	0.00	0.00	0.00
	d) Employees cost	160.77	71.22	518.96
	e) Depreciation	13.38	10.30	46.42
	f) Selling Expenses	67.56	35.41	345.66
	g) Other expenditure	88.59	63.20	455.06
	<b>Total</b>	<b>1776.17</b>	<b>887.03</b>	<b>7582.95</b>
3	<b>Profit from Operations before Other Income, interest and Exceptional Items (1-2)</b>	<b>246.94</b>	<b>178.16</b>	<b>1121.91</b>
4	Other Income	54.79	20.90	165.85
5	<b>Profit before Interest and Exceptional items (3+4)</b>	<b>301.73</b>	<b>199.06</b>	<b>1287.75</b>
6	Interest & Financial Charges	115.74	96.65	487.10
7	<b>Profit after Interest but before Exceptional items (5-6)</b>	<b>185.99</b>	<b>102.41</b>	<b>800.65</b>
8	Exceptional Items	0.00	0.00	0.00
9	<b>Profit (+)/ Loss (-) from Ordinary Activities before Tax (7+8)</b>	<b>185.99</b>	<b>102.41</b>	<b>800.65</b>
10	Tax Expenses	62.34	29.88	268.72
11	<b>Net Profit / Loss from Ordinary Activities after tax(9-10)</b>	<b>123.65</b>	<b>72.53</b>	<b>531.93</b>
12	Extraordinary item (net of tax expense)	0.00	0.00	0.00
13	<b>Net Profit / Loss for the period (11-12)</b>	<b>123.65</b>	<b>72.53</b>	<b>531.93</b>
14	Paid up Equity Share Capital	2265.91	2258.39	2265.91
15	Reserves (Excluding Revaluation Reserves)		-	5102.06
16	Earning Per Shares(Face value of Rs. 2/- each)			
	Basic ( not annualised) (in Rs.)	0.11	0.06	0.47
	Diluted ( not annualised) (in Rs.)	0.11	0.06	0.47
17	Public Shareholding			
	- Number of Shares	49,116,504	49,023,964	49,116,504
	- Percentage of Shareholding	43.35	43.41%	43.35%
18	Promoters and Promoter Group Shareholding			
	a) Pledged/ Encumbered			
	- Number of Shares	10,000,000	8,000,000	8,000,000
	- Percentage of Shares (as a % of the total shreholding of Promoter and promoter group)	15.58	12.52	12.47
	- Percentage of Shares (as a % of the total share capital of the company)	8.83	7.08	7.06
	b) Non-encumbered			
	- Number of Shares	54,178,748	55,895,700	56,178,748
	- Percentage of Shares (as a % of the total shreholding of Promoter and promoter group)	84.42	87.48	87.53
	- Percentage of Shares (as a % of the total share capital of the company)	47.82	49.50	49.59

Notes :

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 10.08.2011
- The Board has proposed dividend of Rs. 0.10 Per share ie. 5 % on the equity shares of the Company for the year ended 2010-11.
- Investor Complaint status during Quarter : No complaint was received/pending during the Quarter.
- Previous year figures have been regrouped / rearranged wherever considered necessary.
- These results have undergone limited review by the Auditors of the Company

**For and on behalf of Board of Directors**

Place: New Delhi  
Date : 10.08.2011

**R. K. Mittal**  
**Chairman**