

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER/SIX MONTHS ENDED 30TH SEPTEMBER 2011

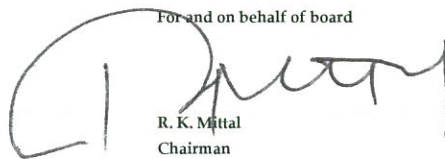
(Rs. in Lacs)

S.No.	Particulars	Quarter Ended		Year to Date		Year Ended
		Standalone		Standalone		Standalone
		(Un-Audited)		(Un-Audited)		(Audited)
		30.09.2011	30.09.2010	30.09.2011	30.09.2010	31.03.2011
1	Net Sales/ Income from Operations	1035.16	1533.08	3058.27	2598.27	8704.86
	Total	1035.16	1533.08	3058.27	2598.27	8704.86
2	Expenditure					
	a) (Increase)/decrease in stock in trade and work in Progress	0.00	0.00	0.00	0.00	4.03
	b) Consumption of raw material	685.03	1043.79	2130.90	1750.69	6212.83
	c) Purchase of traded goods	0.00	0.00	0.00	0.00	0.00
	d) Employees cost	169.74	99.34	330.51	170.56	518.96
	e) Depreciation	13.11	10.45	26.49	20.75	46.42
	f) Selling Expenses	80.77	66.96	148.33	102.37	345.66
	g) Other expenditure	141.15	91.48	229.74	154.68	455.06
	Total	1089.80	1312.02	2865.97	2199.05	7582.96
3	Profit from Operations before Other Income, interest and Exceptional Items (1-2)	-54.64	221.06	192.30	399.22	1121.90
4	Other Income	144.96	60.67	199.75	81.57	165.85
5	Profit before Interest and Exceptional items (3+4)	90.32	281.73	392.05	480.79	1287.75
6	Interest & Financial Charges	79.74	122.25	195.48	218.90	487.10
7	Profit after Interest but before Exceptional items (5-6)	10.58	159.48	196.57	261.89	800.65
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit (+)/Loss (-) from Ordinary Activities before Tax (7+8)	10.58	159.48	196.57	261.89	800.65
10	Tax Expenses	2.71	58.94	65.05	88.82	268.72
11	Net Profit / Loss from Ordinary Activities after tax(9-10)	7.87	100.54	131.52	173.07	531.93
12	Extraordinary item (net of tax expense)	0.00	0.00	0.00	0.00	0.00
13	Net Profit / Loss for the period (11-12)	7.87	100.54	131.52	173.07	531.93
14	Paid up Equity Share Capital	2265.91	2258.39	2265.91	2258.39	2265.91
15	Reserves (Excluding Revaluation Reserves)					5102.59
16	Earning Per Shares(Face value of Rs. 2/- each)					
	Basic (not annualised) (in Rs.)	0.01	0.09	0.12	0.15	0.47
	Diluted (not annualised) (in Rs.)	0.01	0.09	0.12	0.15	0.47
17	Public Shareholding					
	- Number of Shares	49,116,504	49,023,964	49,116,504	49,023,964	49,116,504
	- Percentage of Shareholding	43.35	43.41	43.35	43.41	43.35%
18	Promoters and Promoter Group Shareholding					
	a) Pledged/Encumbered					
	- Number of Shares	10,000,000	8,000,000	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	15.58	12.52	12.47
	- Percentage of Shares (as a % of the total share capital of the company)	8.83	7.08	8.83	7.08	7.06
	b) Non-encumbered					
	- Number of Shares	54,178,748	55,895,700	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	84.42	87.48	87.53
	- Percentage of Shares (as a % of the total share capital of the company)	47.82	49.50	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 14.11.2011
- 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



Place: New Delhi
Date : 14.11.2011

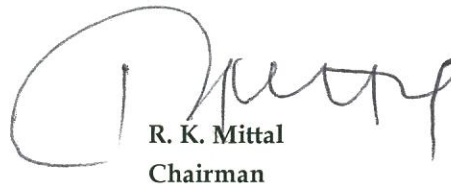
R. K. Mittal
Chairman



(Rs. in Lacs)

STATEMENT OF ASSETS AND LIABILITIES (STANDALONE)				
S.No.	Particulars	Half Year Ended		Year Ended
		30.09.2011	30.09.2010	31.03.2011
		Unaudited	Unaudited	Audited
1	SHAREHOLDERS' FUNDS:			
	(a) Capital	2271.85	2261.20	2266.91
	(b) Reserves and Surplus	5582.81	5206.45	5451.30
2	LOAN FUNDS	4735.50	5193.89	4871.36
3	DEFERRED TAX LIABILITY / (ASSETS)	41.31	38.05	39.15
	TOTAL (1+2+3)	12631.47	12699.59	12628.72
4	FIXED ASSETS	1420.35	1321.03	1396.97
5	INVESTMENTS	218.50	219.00	219.00
	CURRENT ASSETS, LOANS AND ADVANCES			
	(a) Inventories	5899.80	7453.59	6129.40
	(b) Sundry Debtors	1646.30	1617.54	1512.13
	(c) Cash and Bank balances	907.76	1780.01	1235.54
	(d) Other current assets	0.00	0.00	0.00
	(e) Loans and Advances	4522.56	1221.69	4123.55
	Less: Current Liabilities and Provisions			
	(a) Liabilities	1901.99	795.22	1571.64
	(b) Provisions	82.22	119.48	417.05
6	NET CURRENT ASSETS	10992.21	11158.13	11011.93
7	MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	0.41	1.43	0.82
	TOTAL (4+5+6+7+8)	12631.47	12699.59	12628.72

For and on behalf of board



R. K. Mittal
Chairman

Place: New Delhi

Date: 14.11.2011