

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015

PART-I						(Rs. in Lacs)			
S.No.	Particulars	Quarter Ended			Year Ended				
		Stand alone		Stand alone					
		Un-Audited	Audited	Un-Audited	Audited				
		30.06.2015	31.03.2015	30.06.2014	31.03.2015				
1	Income from Operations								
	Net Sales/ Income from Operations	8,184.88	8,694.32	5,961.77	22,472.95				
	Other operating Income	109.26	123.67	251.88	847.73				
	Total	8,294.15	8,817.99	6,213.65	23,320.68				
2	Expenses								
	a) (Increase)/ decrease in stock in trade and work in Progress	-	-	-	-				
	b) Consumption of raw material	5,712.67	6,490.22	4,381.71	15,577.65				
	% of consumption	0.67	0.04	0.71	0.67				
	c) Purchase of traded goods	-	-	-	-				
	d) Employees cost	249.72	339.10	380.61	1,547.70				
	e) Depreciation & Amortisation	66.96	51.18	65.14	267.57				
	f) Other expenses (any item exceeding 10% of total expenses to be shown separately)	895.32	1,132.92	685.85	3,174.60				
	Total	6,924.67	8,013.41	5,513.31	20,567.52				
3	Profit from Operations before Other Income, interest and Exceptional Items (1-2)	1,369.48	804.58	700.34	2,753.16				
4	Other Income	-	0.00	0.88	1.79				
5	Profit from ordinary activities before Interest and Exceptional items (3+4)	1,369.48	804.58	701.22	2,754.95				
6	Interest & Financial Charges	245.68	282.71	497.36	1,547.83				
7	Profit from ordinary activities after Interest but before Exceptional items (5-6)	1,123.80	521.87	203.86	1,207.12				
8	Exceptional Items	-	-	-	-				
9	Profit (+)/ Loss (-) from Ordinary Activities before Tax (7+8)	1,123.80	521.87	203.86	1,207.12				
10	Tax Expenses	371.77	182.90	66.55	418.54				
11	Net Profit/ Loss from Ordinary Activities after tax(9-10)	752.03	338.97	137.32	788.58				
12	Extraordinary item (net of tax expense)	-	-	-	-				
13	Net Profit/ Loss for the period (11-12)	752.03	338.97	137.32	788.58				
14	Share of profit/loss of associates	-	-	-	-				
15	Paid up Equity Share Capital	2,271.85	2,271.85	2,271.85	2,271.85				
16	Reserves (Excluding Revaluation Reserves)	-	-	-	8,526.94				
17	Earning Per Shares(Face value of Rs. 2/- each)								
	Basic (not annualised) (in Rs.)	0.66	0.30	0.12	0.69				
	Diluted (not annualised) (in Rs.)	0.66	0.30	0.12	0.69				
PART-II Selected Information for the Quarter ended on 30th June, 2015									
A	Particulars of Shareholding								
1	Public Shareholding								
	- Number of Shares	33,715,971	33,715,971	33,711,471	33,715,971				
	- Percentage of Shareholding	29.68	29.68	29.68	29.68				
2	Promoters and Promoter Group Shareholding								
	a) Pledged/Encumbered								
	- Number of Shares	10,000,000	10,000,000	10,000,000	10,000,000				
	- Percentage of Shares (as a % of the total shareholding of Promoter and promoter group)	12.52	12.52	12.52	12.52				
	- Percentage of Shares (as a % of the total share capital of the company)	8.80	8.80	8.80	8.80				
	b) Non-encumbered								
	- Number of Shares	69,876,315	69,876,315	69,880,815	69,876,315				
	- Percentage of Shares (as a % of the total shareholding of Promoter and promoter group)	87.48	87.48	87.48	87.48				
	- Percentage of Shares (as a % of the total share capital of the company)	61.52	61.52	61.52	61.52				

Notes :

- 1 The above results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on 14.08.2015
- 2 Investor Complaint status during Quarter/year : No complaint was received/pending during the Quarter/year.
- 3 The Limited Review of the Unaudited Standalone Financial Results for the quarter ended 30.06.2015 has been carried out by the Statutory Auditors of the Company as required under Clause 41 of the Listing Agreement. There is no qualifications in limited review report.
- 4 Previous period figures have been regrouped / rearranged wherever considered necessary.

For and on behalf of Board of Directors

Place: New Delhi
Date: 14.08.2015

Rajinder Kumar Mittal
Chairman