

Unaudited Financial Result for the quarter ended 30th September, 2011

(Rs. In Lakhs)

Particulars	3 months ended 30.09.2011	Corresponding 3 months ended in the previous year 30.09.2010	Half year ended 30.09.2011	Half year ended 30.09.2010	Current accounting year ended 31.03.2011	Previous accounting year ended 31.03.2010
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	27.58	19.50	55.12	39.15	96.795	4.22
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
2. Expenditure						
a. (Increase)/decrease in stock in trade and work in progress	3.25	4.25	6.45	7.12	16.34	0.00
b. Consumption of raw materials	0.00	0.00	0.00	0.00	0.00	0.00
c. Purchase of traded goods	2.55	0.00	5.16	0.00	2.66	1.13
d. Employees cost	4.92	4.92	9.84	9.86	19.55	11.94
e. Depreciation	0.12	0.099	0.25	0.198	0.27	0.09
f. Other expenditure	9.54	9.41	18.92	19.45	40.72	6.66
g. Total (Any item exceeding 10% of the total expenditure to be shown separately)	20.38	18.679	40.62	36.628	79.54	19.82
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	7.2	0.821	14.5	2.522	17.255	(15.6)
4. Other Income	0.00	0.00	0.00	0.00	0.00	0.02
5. Profit before Interest and Exceptional Items (3+4)	7.2	0.821	14.5	2.522	17.255	(15.58)
6. Interest	0.00	0.00	0.00	0.00	0.00	27.93
7. Profit after Interest but before Exceptional Items (5-6)	7.2	0.821	14.5	2.522	17.255	12.35
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)	7.2	0.821	14.5	2.522	17.255	12.35
10. Tax expense	0.00	0.00	0.00	0.00	0.00	3.82
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	7.2	0.821	14.5	2.522	17.255	8.53
12. Extraordinary Item (net of tax expense Rs. _____)	0.00	0.00	0.00	0.00	0.00	0.00
13. Net Profit(+)/ Loss(-) for the period (11-12)	7.2	0.821	14.5	2.522	17.255	8.53
14. Paid-up equity share capital (Face Value of the Share Rs. 10/- each)	226.27	299.90	226.27	299.90	226.27	24.90

15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	2128.37	15.14	2128.37	15.14	2128.37	2128.37
16. Earnings Per Share (EPS) a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.318	0.027	0.64	0.084	0.76	0.342
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.318	0.027	0.64	0.084	0.76	0.342
17. Public Shareholding - No. of shares - Percentage of shareholding	1220484 53.95%	1057400 35.26	1220484 53.95%	1057400 35.26	1220484 53.95%	1057400 35.26%
18. Promoters and promoter group Shareholding **						
a) Pledged/Encumbered						
- Number of shares	----	----	----	----	----	----
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	----	----	----	----	----	----
- Percentage of shares (as a % of the total share capital of the company)	1042297 100%	1941600 100%	1042297 100%	1941600 100%	1042297 100%	1941600 100%
b) Non-encumbered						
- Number of Shares						
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	46.05%	64.74%	46.05%	64.74%	46.05%	64.74%
- Percentage of shares (as a % of the total share capital of the company)						

1. The auditor of the Company have Carried out a “Limited Review for the financial result for the Quarter ended on 30th September, 2011 in terms of Clause 41 of the Listing Agreement with the Stock Exchanges.
2. The provision of Income Tax, Deferred tax assets/ liabilities if any will be accounted for at the end of the accounting year.
3. The above result was taken on record by the Board of Directors in the meeting on 02nd day of November, 2011.
4. The company operates in a single segment only.

For and on behalf of the Board of Directors

(Laxman Singh Satyapal)
Director

Place: Delhi.
Date: 02nd November, 2011