

PART I		(Rs. in Lakhs)					
Statement of Standalone Unaudited Results for the Quarter and Year Ended 31st March 2015							
Particulars	3 months ended (1-2015 to 31-3-2015)	Preceding 3 months ended (1-10-2014 to 31-12-2014)	Corresponding 3 months ended in the previous year (1-1-2014 to 31-3-2014)	Year to date figures for current period ended (1-4-2014 to 31-3-2015)	Year to date figures for the previous year ended (1-4-2013 to 31-3-2014)	Previous year ended 31st March 2014	
	31st March 2015	31st December 2014	31st March 2014	31st March 2015	31st March 2014	31st March 2014	
(Refer Notes Below)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)	
1	Income from operations						
	Net sales/ income from operations (Net of excise duty)	8.18	1.00	9.23	9.18	9.23	
	Other operating income	0.00	0.00	0.00	0.00	0.00	
	Total income from operations (net)	8.18	1.00	9.23	9.18	9.23	
2	Expenses						
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	
	(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	
	(d) Employee benefits expense	0.30	0.30	1.20	1.20	2.10	
	(e) Depreciation and amortisation expense	0.03	0.00	0.04	0.03	0.03	
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2.65	0.95	2.28	6.81	4.31	
	Total expenses	2.98	1.25	3.52	8.04	6.44	
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	5.20	-0.25	5.71	1.14	2.79	
4	Other income	0.04	0.00	0.01	0.04	0.00	
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	5.24	-0.25	5.72	1.18	2.79	
6	Finance costs	0.00	0.00	0.00	0.00	0.00	
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	5.24	-0.25	5.72	1.18	2.79	
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	5.24	-0.25	5.72	1.18	2.79	
10	Tax expense	0.21	0.00	0.00	0.21	0.00	
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	5.03	-0.25	5.72	0.97	2.79	
12	Extraordinary items (net of tax expense Rs Lakhs)	0.00	0.00	0.00	0.00	0.00	
13	Net Profit / (Loss) for the period (11 + 12)	5.03	-0.25	5.72	0.97	2.79	
14	Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00	
15	Minority interest *	0.00	0.00	0.00	0.00	0.00	
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	5.03	-0.25	5.72	0.97	2.79	

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17	Paid-up equity share capital (Face Value of the Share shall be indicated) Note: 5749700 equity shares less: Call in arrears 4768000	527.29	527.29	527.29	527.29	527.29	527.29
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	25.00	25.00	25.00	25.00	25.00	25.00
19.i	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	0.08	-0.01	0.11	0.02	0.05	0.05
	(b) Diluted	0.08	-0.01	0.11	0.02	0.05	0.05
19.ii	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	0.08	-0.01	0.11	0.02	0.05	0.05
	(b) Diluted	0.08	-0.01	0.11	0.02	0.05	0.05
	See accompanying note to the financial results						

* Applicable in the case of consolidated results.

Note: The classification / disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956.

Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.

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PART II							
Select Information for the Quarter and 3 Months Ended 31st March 2015							
	Particulars	3 months ended (1-2015 to 31-3-2015) 31st March 2015	Preceding 3 months ended (1-10-2014 to 31-12-2014) 31st December 2014	Corresponding 3 months ended in the previous year (1-1-2014 to 31-3-2014) 31st March 2014	Year to date figures for current period ended (1-4-2014 to 31-3-2015) 31st March 2015	Year to date figures for the previous year ended (1-4-2013 to 31-3-2014) 31st March 2014	Previous year ended 31st March 2014
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	3586780	3586780	3586480	3586780	3586480	3586480
	- Percentage of shareholding	62.38	62.38	62.38	62.38	62.38	62.38
2	Promoters and Promoter Group Shareholding **						
	a) Pledged / Encumbered						
	- Number of shares	0	0	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0	0
	- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0	0
	b) Non - encumbered						
	- Number of shares	2162920	2162920	2163220	2162920	2163220	2163220
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	37.62	37.62	37.62	37.62	37.62	37.62

	Particulars	3 months ended (31/03/2015)
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

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Annexure IV to Clause 41
Format for Reporting of Segment wise Revenue, Results and Capital Employed along with the quarterly results
(applicable for banks as well as companies other than banks)
(Rs in Lakhs)

Particulars	3 months ended (1-1-2015 to 31-3-2015) 31st March 2015	Previous 3 months ended (1-10-2014 to 31-12-2014) 31st December 2014	Corresponding 3 months ended in the previous year (1-1-2014 to 31-3-2014)	Year to Date figures for current Period ended (1-4-2014 to 31-3-2015)	Year to Date figures for the previous year ended (1-4-2013 to 31-3-2014)	Previous accounting year ended
			31st March 2014	31st March 2015	31st March 2014	31st March 2014
	Unaudited*	Audited/ Unaudited*	Audited/ Unaudited*	Audited/ Unaudited*	Audited/ Unaudited*	Audited/ Unaudited*
1. Segment Revenue (net sale/income from each segment should be disclosed under this head) (a) Segment – A (b) Segment – B (c) Segment – C (d) Segment ... (e) Unallocated Total Less: Inter Segment Revenue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Net sales/Income From Operations						
2 Segment Results (Profit/+)/ Loss (-) before tax and interest from Each segment) # (a) Segment – A (b) Segment – B (c) Segment – C (d) Segment ... (e) Unallocated Total Less: (i) Interest** (ii) Other Un-allocable Expenditure net off (iii) Un-allocable income Total Profit Before Tax	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3 Capital Employed (Segment assets – Segment Liabilities) (a) Segment – A (b) Segment – B (c) Segment – C (d) Segment ... (e) Unallocated Total	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

strike off whichever is not applicable

Profit/loss before tax and after interest in case of segments having operations which are primarily of financial nature.
 ** Other than the interest pertaining to the segments having operations which are primarily of financial nature.

Notes:

- (a)
- (b)

Segment Revenue, Segment Results, Segment assets and Segment liabilities shall have the same meaning as defined in the The above information shall be furnished for each of the reportable primary segments as identified in accordance with AS-17, issued by ICAI/ Company (Accounting Standards) Rules, 2006.

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Annexure - IX

Amount in Rupees

Standalone Statement of Assets and Liabilities		Clause 41 of the Listing Agreement For Companies (Other than Banks)	
		Amount in Rupees	
Particulars		As at	As at
		1-10-2014 to 31-3-2015 31st March 2015	1-10-2013 to 31-3-2014 31st March 2014
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	57497000	57497000
	Less: Calls in arrears	-4768000	-4768000
	(b) Reserves and surplus		
	Capital Reserve	2500000	2500000
	Profit & Loss A/c balance	-18489175	-18585791
	(c) Money received against share warrants	0	0
	Sub-total - Shareholders' funds	36739825	36643209
2	Share application money pending allotment	0	0
3	Minority interest *	0	0
4	Non-current liabilities		
	(a) Long-term borrowings	0	0
	(b) Deferred tax liabilities (net)	0	0
	(c) Other long-term liabilities	0	0
	(d) Long-term provisions	0	0
	Sub-total - Non-current liabilities	0	0
5	Current liabilities		
	(a) Short-term borrowings	0	0
	(b) Trade payables	1251264	1297264
	(c) Other current liabilities	315182	284182
	(d) Short-term provisions	21352	0
	Sub-total - Current liabilities	1587798	1581446
	TOTAL - EQUITY AND LIABILITIES		
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	11203	14752
	(b) Goodwill on consolidation *	0	0
	(c) Non-current investments	1503000	1503000
	(d) Deferred tax assets (net)	0	0
	(e) Long-term loans and advances	0	0
	(f) Other non-current assets	0	0
	Sub-total - Non-current assets	1514203	1517752
2	Current assets		
	(a) Current investments	0	0
	(b) Inventories	0	0
	(c) Trade receivables	36381344	36037546
	(d) Cash and cash equivalents	58275	340606
	(e) Short-term loans and advances	373800	328751
	(f) Other current assets	0	0
	Sub-total - Current assets	36813419	36706903
	TOTAL - ASSETS	38327622	38224655

* Applicable in the case of consolidated statement of assets and liabilities.

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