

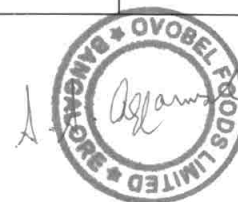
ANNEXURE I TO CLAUSE 41

Format for submission of Unaudited/Audited financial results by companies other than banks.

Part I						
(` in lakhs)						
Statement of Standalone / Consolidated Unaudited / Audited Results for the Quarter and 12 Months Ended 31/03/2014 OR for the Year Ended 31/03/2014						
Particulars	3 months ended (31/03/2014)	Preceding 3 months ended (31/12/2013)	Corresponding 3 months ended in the previous year (31/03/2013)	Year to date figures for current period ended (31/03/2014)	Year to date figures for the previous year ended (31/03/2013)	Previous year ended (31/03/2013)
(Refer Notes Below)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Audited)
1. Income from Operations						
(a) Net Sales/Income from Operations (Net of excise duty)	2256.5234	2809.6029	1793.99214	10541.8227	8327.25836	8327.26
(b) Other Operating Income						
Total income from Operations (net)						
2. Expenses						
(a) Cost of Materials consumed	1581.2593	2200.9595	2281.55627	7982.1134	7699.23088	7240.30
(b) Purchase of stock-in-trade	0	0	0	153.5000	0	0
(c) Changes in inventories of finished goods, work-in-progress and stock- in-trade	51.5550	265.8906	-114.01689	-112.4598	-123.01386	-123.01
(d) Employee benefits expense	138.0725	85.3421	101.78916	374.1742	313.44554	377.94
(e) Depreciation and amortisation expense	6.0545	6.0545	11.70137	24.2180	46.80548	46.81



(f)Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	324.2682	207.2342	370.86778	1004.7399	857.77364	1087.29
Total Expenses	2101.2095	2765.4809	2651.89770	9426.1860	8794.24169	8629.33
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	155.3139	44.122	-857.90556	1115.6367	-466.98333	-302.07
4. Other Income	292.1991	255.3550	80.61535	679.3851	431.00508	427.71
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	447.5130	299.4770	-777.29021	1795.0218	128.69685	125.64
6. Finance Costs	2199.90	70.2027	60.13749	2285.2537	157.47384	154.44
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	-1752.3860	229.2743	-837.42770	-490.2319	-28.77699	-28.78
8. Exceptional Items	0	0		0		0
9.Profit / (Loss) from ordinary activities before tax (7 + 8)	-1752.3860	229.2743	-837.42770	-490.2319	-28.77699	-28.78
10. Tax expense	0	0		0		0
11.Net Profit / (Loss) from ordinary activities after tax (9 + 10)	-1752.3860	229.2743	-837.42770	-490.2319	-28.77699	-28.78
12. Extraordinary items (net of tax ` expense ____ Lakhs)	0	0				0
13. Net Profit / (Loss) for the period (11 + 12)	-1752.3860	229.2743	-837.42770	-490.2319	-28.77699	-28.78
14. Share of Profit / (loss) of associates *	0	0	0	0	0	0



15. Minority Interest*	0	0	0	0	0	0
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	-1752.3860	229.2743	-837.42770	-490.2319	-28.77699	-28.78
17. Paid-up equity share capital (Face Value of the Share shall be indicated)	1050.08000	1050.08000	1050.08000	1050.08000	1050.08000	1050.08000
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	489.35388	489.35388	489.35388	489.35388	489.35388	489.35388
19.i Earnings Per Share (before extraordinary items) (of ` ____/- each) (not annualised):						
(a) Basic	-16.69	2.18	(7.97)	-4.67	(0.27)	(0.27)
(b) Diluted	-16.69	2.18	(7.97)	-4.67	(0.27)	(0.27)
19.ii Earnings Per Share (after extraordinary items) (of ` ____/- each) (not annualised):						
(a) Basic						
(b) Diluted						
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



Part II**Select Information for the Quarter and 12 Months Ended 31/03/2014**

Particulars	3 months ended (31/03/2014)	Preceding 3 months ended (31/12/2013)	Corresponding 3 months ended in the previous year (31/03/2013)	Year to date figures for current period ended (31/03/2014)	Year to date figures for the previous year ended (31/03/2013)	Previous year ended (31/03/2013)
A PARTICULARS OF SHAREHOLDING						
1. Public Sharehold ing						
- Number of Shares	5043500	5043500	5043500	5043500	5043500	5043500
- Percentage of shareholding	48.03%	48.03%	48.03%	48.03%	48.03%	48.03%
2. 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)						



b) Non-Encumbered						
- Number of Shares	5457300	5457300	5457300	5457300	5457300	5457300
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	51.97%	51.97%	51.97%	51.97%	51.97%	51.97%

	Particulars	3 months ended 31/03/2014
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	
	Received during the quarter	
	Disposed of during the quarter	
	Remaining unresolved at the end of the quarter	



ANNEXURE IX TO CLAUSE 41 (only half yearly)
Clause 41 of the Listing Agreement for Companies (Other than Banks)

Standalone / Consolidated Statement of Assets and Liabilities	As at (Current half year end / Year end) (31/03/2014)	As at (Previous year end) (31/03/2013)
Particulars		
Â EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	1050.0800	1050.0800
(b) Reserves and surplus	(1494.2398)	(1104.70)
(c) Money received against share warrants		0
Sub-total - Shareholders' funds	(444.1598)	(54.62)
2. Share application money pending allotment	0	0
3. Minority interest *	0	0
4. Non-current liabilities		
(a) Long-term borrowings	3507.2768	100.86
(b) Deferred tax liabilities (net)	0	0
(c) Other long-term liabilities	0	0
(d) Long-term provisions	0	51.01
Sub-total - Non-current liabilities	3507.2768	151.87
5. Current liabilities		
(a) Short-term borrowings	0	1072.53
(b) Trade payables	433.9745	855.96
(c) Other current liabilities	(8.5724)	308.81
(d) Short-term provisions	116.7929	4.13
Sub-total - Current liabilities	542.1950	2241.43
TOTAL - EQUITY AND LIABILITIES	3605.3119	2338.68
B ASSETS		
1. Non-current assets		
(a) Fixed assets	230.3228	225.47
(b) Goodwill on consolidation *	0	0
(c) Non-current investments	2.5000	2.70000
(d) Deferred tax assets (net)	0	0
(e) Long-term loans and advances	0	303.5
(f) Other non-current assets	0	0
Sub-total - Non-current assets	232.8228	258.52
2 Current assets		
(a) Current investments	0	0
(b) Inventories	638.4404	515.42
(c) Trade receivables	1112.1293	1015.93
(d) Cash and cash equivalents	451.1143	488.03
(e) Short-term loans and advances	90.9286	55.64
(f) Other current assets	1079.8764	5.14
Sub-total - Current assets	3372.4890	2080.16
Total -Assets	3605.3119	2338.68

*Applicable in the case of consolidated statement of assets and Liabilities

