

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2009

Rs. In lacs

Sl. No.	Particulars	3 Months ended		6 Months ended		31/03/2009 Audited
		30/09/2009 Unaudited	30/09/2008 Unaudited	30/09/2009 Unaudited	30/09/2008 Unaudited	
1	Net sales/ Income from Operation	-	27.76	-	30.22	37.17
2	Expenditure					
	a) Increase/(Decrease) in Stock	(21.71)	20.32	(63.31)	23.17	23.17
	b) Staff Cost	0.68	0.54	1.34	1.08	3.46
	c) Purchase	21.71	-	63.31	-	16.83
	d) Other Expenditure	0.79	0.89	1.88	2.18	24.51
	Total Expenditure	1.47	21.75	3.22	26.43	67.97
3	Profit From Operations before other income , interest & exceptional items (1-2)	(1.47)	6.01	(3.22)	3.79	(30.80)
4	Other Income	0.49	4.81	1.00	6.37	31.28
5	Profit before interest and exceptional items (3+4)	(0.98)	10.82	(2.22)	10.16	0.48
6	Interest	-	-	-	-	-
7	Profit after interest but before exceptional items (5-6)	(0.98)	10.82	(2.22)	10.16	0.48
8	Exceptional items	-	-	-	-	-
9	Profit/ (-) Loss from ordinary activities before tax (7+8)	(0.98)	10.82	(2.22)	10.16	0.48
10	Provision for Taxation					
	(a) Current Tax	-	3.57	-	3.35	0.26
	(b) Fringe benefit Tax	-	-	-	-	0.10
11	Profit/ (-) Loss from ordinary activities after Tax (9-10)	(0.98)	7.25	(2.22)	6.81	0.12
12	Paid up Equity Share Capital	350.00	350.00	350.00	350.00	350.00
13	Reserve Excluding Revaluation reserve	-	-	-	-	0.47
14	Basic and diluted EPS (Not to be Annualised)Rs./Share	(0.028)	0.207	(0.063)	0.195	0.004
15	Public Shareholding					
	No. of shares	3,370,650	3,370,650	3,370,650	3,370,650	3,370,650
	Percentage of shareholding	96.30	96.30	96.30	96.30	96.30
16	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	129,350	129,350	129,350	129,350	129,350
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	3.70	3.70	3.70	3.70	3.70

Note: 1. The above Results have been taken on record by the Audit Committee and Board of Directors in their meeting held on 30th October,2009

2. Investors complaints : a) Pending at beginning and end of the quarter - Nil

b) Complaints received and resolved during the quarter - Nil.

3. Figures have been re-grouped/re-arranged wherever necessary.

For & on behalf of
The Board of Directors

(P.K.JHUNJHUNWALA)
Director

Date:30th October,2009