

(Rs. in lacs)

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2010

		Quarter	Quarter	Year
		Ended 30.06.2010	Ended 30.06.2009	Ended 31.03.2010
		(Unaudited)	(Unaudited)	(Audited)
		,	,	,
1.	Income	40000	35805	457050
	(a) Net Sales / Income from operations (b) Other operating income	48008 <u>638</u>	35605 <u>1551</u>	157958 <u>6437</u>
	Total	<u>48646</u>	<u>37356</u>	<u>164395</u>
2.	Expenditure			
	(a) (Increase) / decrease in stock in trade & work in progress	(610)	(738)	876
	(b) Consumption of raw material	27467	19883	89934
	(c) Purchase of Traded goods	136	53	537
	(d) Power & fuel	3191	2304	11603
	(e) Employees cost	2875	2476	9771
	(f) Depreciation	2400	2241	9266
	(g) Other expenditure	<u>6949</u>	<u>6656</u>	<u>22932</u>
	(h) Total	<u>42408</u>	<u>32875</u>	<u>144919</u>
3.	Profit from operations before Other income, Interest & Exceptional items (1-2)	6238	4481	19476
4.	Other Income	227	805	3265
5.	Profit before interest & Exceptional items (3+4)	6465	5286	22741
6.	Interest	3076	2756	10984
7.	Profit after interest but before Exceptional items (5-6)	3389	2530	11757
8.	Exceptional items	-	-	-
9.	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	3389	2530	11757
10.	Tax expense	976	808	3183
11.	Net profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	2413	1722	8574
12.	Extraordinary Items (net of tax expenses)	-	431	465
13.	Net profit (+) / Loss (-) before minority interest (11+12)	2413	2153	9039

14.	Minority interest	-	-	-
15.	Net Profit (+) / Loss (-) for the period (13-14)	2413	2153	9039
16.	Paid-up equity share capital (FV Rs 10/-)	6497	6497	6497
17.	Reserves excluding Revaluation Reserves as per Balance Sheet of previous financial year			72706
18.	EPS (in Rs.) a) Before Extraordinary Items			
	Basic	3.72	2.65	13.19
	Diluted	3.48	2.24	11.79
	b) After Extraordinary Items			
	Basic	3.72	3.31	13.91
	Diluted	3.48	2.78	12.41
19.	Public shareholding			
	- No. of shares	37069887	37104015	37069887
	- Percentage of shareholding	57.03%	57.08%	57.03%
20.	Promoter & Promoter Group Shareholding			
	a) Pledged / Encumbered			
	- No. of Shares	22383333	3333333	22383333
	- Percentage of Shares (as a % of the total shareholding of Promoter &			
	Promoter Group)	80.12%	11.95%	80.12%
	- Percentage of Shares (as a % of the total share capital of the company)	34.43%	5.13%	34.43%
	b) Non Encumbered			
	- No. of Shares	5553426	24569298	5553426
	 Percentage of Shares (as a % of the total shareholding of Promoter & Promoter Group) Percentage of Shares (as a % of the total share capital of the company) 	19.88%	88.05%	19.88%
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