

UNAUDITED FINANCIAL RESULTS
FOR QUARTER & HALF YEAR ENDED 30.09.2010

(Rs in Lacs)

Sr. No.	Particulars	Quarter Ended		Half Year Ended		Year Ended
		30.09.2010 (Unaudited)	30.09.2009 (Unaudited)	30.09.2010 (Unaudited)	30.09.2009 (Unaudited)	31.03.2010 Audited
1.	a) Gross Sales / Income from Operations	12,757.81	10,137.82	24,658.72	19,156.05	43,178.26
	Less : Excise Duty	916.76	668.54	1,811.35	1,101.58	2,463.28
	b) Net Sales / Income from Operations	11,841.05	9,469.28	22,847.37	18,054.47	40,714.98
2.	Other operating Income	97.15	352.67	426.40	484.58	594.84
	Total Income	11,938.20	9,821.95	23,273.77	18,539.05	41,309.82
3.	Expenditure					
	a) (Increase)/ decrease in Finished Goods and work in progress	(0.20)	(452.26)	(675.12)	(357.53)	114.38
	b) Consumption of raw materials	6,612.16	4,892.49	12,989.45	9,304.46	21,321.08
	c) Purchases of traded goods	-	-	-	-	-
	d) Employees cost	508.98	426.02	1,014.94	864.26	1,790.51
	e) Depreciation	309.36	235.51	624.20	470.15	953.66
	f) Other expenditure	2,435.07	2,087.64	4,676.16	3,663.18	7,508.63
	Total Expenditure	9,865.37	7,189.40	18,629.63	13,944.52	31,688.26
4.	Profit from Operations before other income, interest and exceptional items	2,072.83	2,632.55	4,644.14	4,594.53	9,621.56
5.	Other Income	56.94	59.73	79.89	102.15	421.47
6.	Profit before Interest and exceptional items	2,129.77	2,692.28	4,724.03	4,696.68	10,043.03
7.	Interest and Finance Charges	229.32	28.86	399.81	56.06	215.20
8.	Profit after interest but before Exceptional items	1,900.45	2,663.42	4,324.22	4,640.62	9,827.83
9.	Exceptional items	-	-	-	-	-
10.	Profit Before Tax	1,900.45	2,663.42	4,324.22	4,640.62	9,827.83
11.	Tax Expenses					
	a) Current Tax	403.50	557.00	965.00	916.00	1,950.00
	b) Deferred Tax	24.13	(3.25)	(36.53)	(9.52)	37.08
12.	Net Profit after Tax	1,472.82	2,109.67	3,395.75	3,734.14	7,840.75
13.	Paid-up equity share capital , Equity shares of Rs 2/- each	1,430.37	1,430.37	1,430.37	1,430.37	1,430.37
14.	Reserves excluding revaluation reserve (as per audited balance sheet) of previous accounting year	-	-	-	-	21,650.17
15.	Earnings Per Share (of Rs. 2) Basic and diluted EPS before Extraordinary Items	2.06	2.95	4.75	5.22	10.96
16.	Earnings Per Share (of Rs. 2) Basic and diluted EPS after Extraordinary items for the period	2.06	2.95	4.75	5.22	10.96
17.	Public shareholding					
	- Number of shares	23509579	23753224	23509579	23753224	23636355
	- Percentage of shareholding (%)	32.87	33.21	32.87	33.21	33.04
18.	Promoters and Promoter Group shareholding					
	a) Pledged / Encumbered					
	- Number of Shares	-	-	-	-	-
	- Percentage of Total Promoters and Promoter Group Shareholding (%)	-	-	-	-	-
	- Percentage of Total Share Capital of Company (%)	-	-	-	-	-
	b) Non - Encumbered					
	- Number of Shares	48009071	47765426	48009071	47765426	47882295
	- Percentage of Total Promoters and Promoter Group Shareholding (%)	100	100	100	100	100
	- Percentage of Total Share Capital of Company (%)	67.13	66.79	67.13	66.79	66.96