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STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER,2011

Amount in Rs. Million

			Quarter Ended			Half Year Ended			Year Ended
			30.09.2011	30.09.2010	30.09.2010	30.09.2011	30.09.2010	30.09.2010	31.03.2011
			Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		See Note	-	*1*	*2*	-	*3*	*4*	*5*
1		Net Sales / Income from Operations	109.46	125.33	164.62	210.58	192.69	245.88	480.85
2		Other Income	3.89	1.07	1.08	6.95	2.92	2.92	11.69
3		Total Income (1+2)	113.35	126.40	165.70	217.53	195.61	248.80	492.54
4		Total Expenditure							
	a)	Increase (Decrease) in Stock in Trade & Work-in-progress	-	-	0.90	-	-	1.11	1.11
	b)	Cost of sales / operations / raw materials	59.41	76.60	79.13	98.67	115.97	120.60	226.76
	c)	Purchase of Traded Goods	-	-	30.72	-	-	30.93	30.98
	d)	Employee Cost	26.68	25.79	29.58	53.62	49.19	56.67	117.29
	e)	Depreciation & Amortization	4.33	3.91	4.24	8.53	7.76	8.43	16.82
	f)	Other Expenses	14.37	17.12	19.70	28.81	34.40	38.92	75.09
	g)	Total	104.79	123.42	164.27	189.63	207.32	256.66	468.05
5		Interest	5.51	4.39	5.08	10.33	8.60	9.89	22.62
6		Exceptional Items	-	-	-	-	-	-	-
7		Profit (+)/Loss(-) from ordinary activities before tax [3-(4+5+6)]	3.05	(1.41)	(3.65)	17.57	(20.31)	(17.75)	1.87
8		Tax Expenses	0.61	(0.47)	(1.18)	5.28	(6.74)	(5.96)	(1.84)
9		Net Profit (+) / Loss (-) from ordinary activities after tax (7-8)	2.44	(0.94)	(2.47)	12.29	(13.57)	(11.79)	3.71
10		Extraordinary Items (net of tax expenses)	-	-	-	-	-	-	-
11		Share of profits from associate companies	-	-	-	-	-	-	-
12		Minority Interest	-	-	-	-	-	-	-
13		Net Profit (+) / Loss (-) from the period [9-(10+11+12)	2.44	(0.94)	(2.47)	12.29	(13.57)	(11.79)	3.71
14		Paid - up equity share capital (face value - Rs. 10 per equity share)	105.01	100.01	100.01	105.01	100.01	100.01	100.01
15		Reserve (excluding revaluation reserve)	-	-	-	-	-	-	283.48
16		Earnings per share before extraodinary items (not to be annualized)							
	a)	Basic	0.23	(0.09)	(0.25)	1.17	(1.36)	(1.18)	0.37
	b)	Diluted	0.23	(0.09)	(0.24)	1.17	(1.36)	(1.12)	0.35
17		Earnings per share after extraodinary items (not to be annualized)							
	a)	Basic	0.23	(0.09)	(0.25)	1.17	(1.36)	(1.12)	0.37
	b)	Diluted	0.23	(0.09)	(0.24)	1.17	(1.36)	(1.12)	0.35
18		Aggregate of Public Holding							
	a)	Number of Shares	5,697,107	5,580,382	5,580,382	5,697,107	5,580,382	5,580,382	5,524,132
	b)	Percentage of share holding	54.25%	55.80%	55.80%	54.25%	55.80%	55.80%	55.23%
19		Promoters and promoter group Shareholding							
	(a)	Pledged/Encumbered							
		Number of Shares	-	-	-	-	-	-	-
		Percentage of share (as a % of the total shareholding of promoter and promoter group	-	-	-	-	-	-	-
		Percentage of share (as a % of the total share capital of the company)	-	-	-	-	-	-	-
	(b)	Non-encumbered							
		Number of Shares	4,804,135	4,420,860	4,420,860	4,804,135	4,420,860	4,420,860	4,477,110
		Percentage of share (as a % of the total shareholding of promoter and promoter group	100%	100%	100%	100%	100%	100%	100%
		Percentage of share (as a % of the total share capital of the company)	45.75%	44.20%	44.20%	45.75%	44.20%	44.20%	44.77%