

in Lakhs

PART I - STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2013

	Particulars	3 months ended 30.06.13 (Unaudited)	Preceding 3 months ended 31.03.13 (Unaudited)	Corresponding 3 months ended 30.06.12 in the previous year (Unaudited)	Twelve months ended 31.03.13 (Audited)
1	Income from operations				
	(a) Net Sales / Income from operations (Net of Excise duty)	435	622	1,074	3,660
	(b) Other Operating Income	20	155	131	567
	Total Income from operations (net)	455	777	1,205	4,227
2	Expenses				
	a) Cost of materials consumed	296	269	410	1,569
	b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(26)	51	74	124
	c) Employee benefits expense	104	135	108	468
	d) Depreciation and amortisation expense	20	26	22	88
	e) Other Expenses	147	348	177	958
	Total expenses	541	829	791	3,207
3	Profit/(Loss) from operations before other income, finance costs and Exceptional items (1 - 2)	(86)	(52)	414	1,020
4	Other Income	127	136	103	544
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	41	84	517	1,564
6	Finance costs	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	41	84	517	1,564
8	Exceptional items	-	-	-	-
9	Profit /(Loss) from ordinary activities before tax (7+ 8)	41	84	517	1,564
10	Tax expense	13	(134)	164	337
11	Net Profit /(Loss) from ordinary activities after tax (9-10)	28	218	353	1,227
12	Extraordinary items	-	-	-	-
13	Net Profit /(Loss) for the period (11 -12)	28	218	353	1,227
14	Paid-up Equity Share Capital (Face value: Rs 10 per share)	597	597	597	597
15	Reserves excluding Revaluation Reserves as per Balance sheet of previous accounting year	-	-	-	8,082
16	Earnings per share (of Rs 10/- each) (not annualised) :				
	(a) Basic	0.47	3.65	5.92	20.56
	(b) Diluted	0.47	3.65	5.92	20.56

PART II - SELECT INFORMATION FOR THE QUARTER ENDED 30TH JUNE, 2013

A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	1,491,625	1,491,625	1,491,625	1,491,625
	- Percentage of shareholding	25.00	25.00	25.00	25.00
2	Promoters and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	- Number of shares	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil
	b) Non-encumbered				
	- Number of shares	4,474,875	4,474,875	4,474,875	4,474,875
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the Company)	75.00	75.00	75.00	75.00

PARTICULARS

3 MONTHS ENDED 30TH JUNE, 2013

B	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter			NIL	
	Received during the quarter			2	
	Disposed of during the quarter			2	
	Remaining unresolved at the end of the quarter			NIL	

UNAUDITED SEGMENT-WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED 30TH JUNE, 2013

		₹ in Lakhs			
	Particulars	3 months ended 30.06.13 (Unaudited)	Preceding 3 months ended 31.03.13 (Unaudited)	Corresponding 3 months ended 30.06.12 in the previous year (Unaudited)	Twelve months ended 31.03.13 (Audited)
1	Segment Revenue (net sales/income from each segment)				
a)	Auto Components	333	373	511	1,901
b)	Fasteners	25	28	38	130
c)	Others	77	221	525	1,629
	Total	435	622	1,074	3,660
	Less: inter segment Revenue	-	-	-	-
	Net sales / Income from operations	435	622	1,074	3,660
2	Segment Results (Profit/ (Loss) before tax and interest from each segment)				
a)	Auto Components	9	2	17	15
b)	Fasteners	(7)	(8)	(9)	(34)
c)	Others	39	90	509	1,583
	Total	41	84	517	1,564
	Less: (i) Interest	-	-	-	-
	(ii) Other unallocable expenditure net off unallocable income	-	-	-	-
	Total Profit/(Loss) before tax	41	84	517	1,564
3	Capital Employed (Segment assets - Segment Liabilities)				
a)	Auto Components	642	748	717	748
b)	Fasteners	13	17	22	17
c)	Others	8,052	7,914	7,066	7,914
	Total Segment Capital Employed	8,707	8,679	7,805	8,679

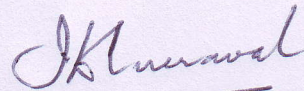
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Notes :

1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 6th August, 2013.
2. The Statutory Auditors have carried out a Limited Review of the financial results for the quarter ended 30th June, 2013.
3. Previous periods' figures have been rearranged and regrouped wherever considered necessary .

Place : Kolkata
Date : 6th August , 2013

By Order of the Board of Directors



J D Curravala
(Managing Director)