

UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED 30 SEPTEMBER 2010

S. No.	PARTICULARS	QUARTER ENDED		SIX MONTHS ENDED		(Rs. in lakhs)
		30.09.2010 (Unaudited)	30.09.2009 (Unaudited)	30.09.2010 (Unaudited)	30.09.2009 (Unaudited)	31.03.2010 (Audited)
1	Gross sales (including job work income)	10,476	6,800	22,402	11,133	32,274
2	Less: Excise duty	538	257	1,265	429	1,433
3	a) Net sales (including job work income)	9,938	6,543	21,137	10,704	30,841
	b) Other operating income	66	34	144	54	214
4	Expenditure					
	a) (Increase) / decrease in stock in trade and work in	(931)	(414)	(206)	(290)	(164)
	b) Consumption of raw materials, components, stores, spares and loose tools	5,736	3,056	10,880	5,751	16,474
	c) Purchase of traded goods	1,594	1,724	2,687	1,810	3,208
	d) Employees cost	688	602	1,378	1,171	2,485
	e) Depreciation	197	190	376	365	743
	f) Other expenditure	1,883	911	3,624	1,585	5,002
	g) Total	9,167	6,069	18,739	10,392	27,748
5	Profit from Operations before Other Income, Interest Expense and Exceptional Items (3-4)	837	508	2,542	366	3,307
6	Other Income	214	164	422	359	672
7	Profit before Interest Expense & Exceptional Items	1,051	672	2,964	725	3,979
8	Interest	3	6	5	18	19
9	Profit after Interest Expense but before Exceptional Items (7-8)	1,048	666	2,959	707	3,960
10	Exceptional Items	-	1,968	-	1,975	2,004
11	Profit / (loss) before tax (9-10)	1,048	(1,302)	2,959	(1,268)	1,956
12	Tax expense	342	(427)	979	(410)	687
13	Net Profit / (loss) for the period (11-12)	706	(875)	1,980	(858)	1,269
14	Paid - up equity share capital (face value of Rs. 10/- each)	1,014	1,014	1,014	1,014	1,014
15	Reserve excluding Revaluation Reserves	-	-	-	-	19,221
16	Earnings Per Share (EPS) Basic and Diluted EPS (Rs.) (Not annualised except for the year ended 31.03.2010)	6.96	(8.63)	19.53	(8.46)	12.51
17	Public shareholding					
	- Number of shares	3,279,638	3,279,638	3,279,638	3,279,638	3,279,638
	- Percentage of shareholding	32.33%	32.33%	32.33%	32.33%	32.33%
18	Promoters and promoter group shareholding					
	a) Pledged/Encumbered					
	- Number of shares	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered					
	- Number of shares	6,863,433	6,863,433	6,863,433	6,863,433	6,863,433
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	67.67%	67.67%	67.67%	67.67%	67.67%