

AUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED MARCH 31, 2015

STANDALONE					
Particulars	3 months ended 31.03.2015(A udited)	Previous 3 months ended 31.12.2014 (Unaudited)	Corresponding 3 months ended in the previous year 31.03.2014 (Audited)	Year Ended 31.03.2015 (A udited)	Year to date figures for Previous period ended 31.03.2014 (audited) for 9 Months
1. Income from operations					
a. Net sales/Income from Operations	(4954.63)	0.00	-8958.47	(6265.02)	(7896.38)
b. Other Operating Income	-0.15	0.00	3.40	6.22	35.74
c. Total Income from operations (a+b)	(4954.78)	0.00	-8955.07	(6258.80)	(7860.63)
2. Expenses					
a) Cost of materials consumed	0.16	0.00	121.50	0.16	126.76
b) Other manufacturing expenses	11.83	0.00	77.81	30.26	227.92
c) Changes in inventories of finished goods and work in progress	1.52	0.00	1567.06	57.73	1807.81
d) Employee benefit expense	60.05	1.52	554.59	69.18	1768.72
e) Depreciation	694.47	218.34	218.72	1349.49	664.10
f) Other expenses	1048.25	30.47	181.87	1204.30	664.86
Total expenses	1816.27	250.33	2721.55	2711.11	5260.18
3. Profit from operations before Other Income, Finance costs and Exceptional Items (1-2)	(6771.05)	(250.33)	(11676.62)	(8969.91)	(13120.81)
4. Other Income	2512.73	0.00	0.99	2513.63	124.52
5. Profit from ordinary activities before Finance costs and Exceptional Items (3+4)	(4258.33)	(250.33)	(11675.63)	(6456.29)	(12996.29)
6. Finance Costs	1730.10	1730.68	1631.69	4874.25	3670.10
7. Profit after Finance costs but before Exceptional Items (5-6)	(5988.43)	(1981.01)	(13307.32)	(11330.54)	(16666.39)
8. Exceptional items	-	-	-	-	-
9. Profit from Ordinary Activities before tax (7-8)	(5988.43)	(1981.01)	(13307.32)	(11330.54)	(16666.39)
10. Tax Expense	-40.08	-	1441.15	(40.08)	1134.27
11. Net Profit from Ordinary Activities after tax (9-10)	(5948.35)	(1981.01)	(14748.47)	(11290.46)	(17800.66)
12. Extraordinary Items	-	-	-	-	-
13. Net Profit for the period (12-13)	(5948.35)	(1981.01)	(14748.47)	(11290.46)	(17800.66)
14. Paid-up Equity Share Capital of Rs.10/- each	2035.62	2035.62	2035.62	2035.62	2035.62
15. Reserves excluding Revaluation Reserves	(34769.01)	(28820.64)	(23478.55)	(34769.01)	(23478.55)
16.(i) Earnings Per Share (EPS) (in Rs) before extraordinary items for the period, for the year to date and for the previous year					
a) Basic EPS	-80.18	-73.13	0.00	-54.43	-85.81
b) Diluted EPS	-80.18	-73.13	0.00	-54.43	-85.81
(not annualised)	(not annualised)	(not annualised)	(not annualised)		
(ii) Earnings Per Share (EPS) (in Rs) after extraordinary items for the period, for the year to date and for the previous year					
a) Basic EPS	-80.18	-73.13	0.00	-54.43	-85.81
b) Diluted EPS	-80.18	-73.13	0.00	-54.43	-85.81
(not annualised)	(not annualised)	(not annualised)	(not annualised)		
17. Public Shareholding*					
Number of Shares	10,863,936	10,863,936	10,863,936	10,863,936	10,863,936
Percentage of Shareholding	52.37%	52.37%	52.37%	52.37%	52.37%
18. Promoters and Promoter Group Shareholding					
a) Pledged / Encumbered					
Number of Shares	4,376,947	4,376,947	4,376,947	4,376,947	4,376,947
Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	44.30%	44.30%	44.30%	44.30%	44.30%
Percentage of Shares (as a % of the total share capital of the Company)	21.10%	21.10%	21.10%	21.10%	21.10%
b) Non-encumbered					
Number of Shares	5,503,834	5,503,834	5,503,834	5,503,834	5,503,834
Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	55.70%	55.70%	55.70%	55.70%	55.70%
Percentage of Shares (as a % of the total share capital of the Company)	26.53%	26.53%	26.53%	26.53%	26.53%

