

Sl.	Particulars	Statement of Standalone Unaudited Financial Results for the Quarter and six months ended 30/09/2012
-----	-------------	---

Particulars	3 months ended (30/09/2012)	Preceding 3 months ended (30/06/2012)	Corresponding 3 months ended in the previous year (30/09/2011)	Year to Date figures for the current period ended (30/09/2012)	Year to Date figures for the previous year ended (30/09/2011)	Previous accounting year ended (31/03/2012)
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income from operations						
(a) Net sales/income from operations (Net of excise duty)	20,184	13,389	17,446	33,573	30,250	91,505
(b) Other operating income	6	10	34	16	72	91
Total income from operations (net)	20,190	13,399	17,479	33,589	30,322	91,596
2 Expenses						
(a) Cost of materials consumed	12,038	7,860	10,737	19,898	16,317	57,895
(b) Purchases of stock-in-trade	3,343	2,699	4,229	6,042	7,878	16,941
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	208	178	(1,825)	366	(1,708)	(284)
(d) Employee benefits expense	10,433	9,448	9,175	19,881	18,221	40,145
(e) Depreciation and amortisation expense	480	508	547	988	1,128	2,130
(f) Other expenses	1,363	1,545	1,869	3,108	3,192	7,514
Total expenses	28,086	22,239	24,462	50,303	45,029	123,241
Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(7,875)	(8,839)	(6,973)	(16,714)	(14,707)	(31,646)
Other income	498	363	438	851	1,896	3,303
Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(7,377)	(8,486)	(6,535)	(15,863)	(13,611)	(28,342)
Finance costs	-	-	-	-	-	-
Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	2,380	2,034	1,854	4,414	3,693	8,525
Exceptional items	(9,757)	(10,520)	(8,488)	(20,277)	(17,304)	(36,867)
Profit / (Loss) from Ordinary Activities before Tax (7-8)	-	-	38	-	39	113
Tax expenses	(9,757)	(10,520)	(8,528)	(20,277)	(17,343)	(36,980)
Net Profit / (Loss) from ordinary activities after tax (9 - 10)	-	-	-	-	-	-
Extraordinary items (net of tax expense ₹ ... Lakhs)	(9,757)	(10,520)	(8,528)	(20,277)	(17,343)	(36,980)
Net Profit / (Loss) for the period (11 - 12)	-	-	-	-	-	-
Paid-up equity share capital	(9,757)	(10,520)	(8,528)	(20,277)	(17,343)	(36,980)
(Face Value of ₹ 10 each)	28,900	28,900	28,900	28,900	28,900	28,900
Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
Earnings per share (before extraordinary items) (of ₹ 10 each) (not annualised):	-	-	-	-	-	-
Basic & Diluted (in ₹)	-	-	-	-	-	-
Earnings per share (after extraordinary items) (of ₹ 10 each) (not annualised):	-	-	-	-	-	-
Basic & Diluted (in ₹)	-	-	-	-	-	-

PARTICULARS OF SHAREHOLDING

[illegible]