

PART 1

(Rs. In Lacs)

Statement of Standalone Audited Financial Results for the Quarter and Year Ended on 31st March 2015

Sr. No.	Particulars	Quarter ended on			Year Ended on	
		31.03.2015 (Audited)	31.12.2014 (Audited)	31.03.2014 (Audited)	31.03.2015 (Audited)	31.03.2014 (Audited)
1 (a)	Net Sales/ Income from Operations	-	-	-	-	-
(b)	Other operating Income	-	-	-	-	-
	Total Income (a+b)	-	-	-	-	-
2	Expenditure					
(a)	Cost of Operations	-	-	-	-	-
(b)	Employees benefits expenses	0.65	0.36	0.29	1.71	3.44
©	Depreciation and amortisation	9.64	9.64	9.64	38.57	38.57
(d)	(Other expenses (Any item exceeding 10% of the total expenses relating to continuing operation to be shown separately))	376.92	1.36	414.41	411.17	422.33
	Total Expenditure	387.21	11.36	424.34	451.45	464.34
3	Profit from operation before other incomes, interest and exceptional items (1-2)	(387.21)	(11.36)	(424.34)	(451.45)	(464.34)
4	Other Income	70.07	3.90	78.81	81.12	78.81
5	Profit before interest and exceptional items (3+4)	(317.14)	(7.46)	(345.53)	(370.33)	(385.53)
6	Interest	-	-	-	-	-
7	Profit After interest but before exceptional items (5-6)	(317.14)	(7.46)	(345.53)	(370.33)	(385.53)
8	Exceptional items	(77.45)	-	(97.34)	(77.45)	(97.33)
9	Profit(+)/Loss(-) from Ordinary Activities before Tax (7-8)	(394.59)	(7.46)	(442.87)	(447.78)	(482.86)
10	Tax Expense	(237.11)	-	-	(237.11)	-
11	Net Profit(+)/Loss(-) from ordinary Activities after tax (9-10)	(157.48)	(7.46)	(442.87)	(210.67)	(482.86)
12	Extraordinary Item (net of tax Expense Rs.)	-	-	-	-	-
13	Net Profit(+)/Loss(-) for the period (11-12)	(157.48)	(7.46)	(442.87)	(210.67)	(482.86)
15	Paid up Equity Share Capital (Face Value Rs.10/- per share)	1489802000	1489802000	1489802000	1489802000	1489802000
16	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-
19 (i)	Earnings Per Share (EPS)					
	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.11)	(0.01)	(0.30)	(0.14)	(0.32)
(ii)	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.11)	(0.01)	(0.30)	(0.14)	(0.32)

A2	Public shareholding					
	Number of shares	148,980,200	13,980,200	148,980,200	148,980,200	148,980,200
	Percentage of shareholding	100%	100%	100%	100%	100%
(a)	Promoters and promoter group					
	Shareholding **	NIL	NIL	NIL	NIL	NIL
(a)	Pledged/Encumbered					
	Number of shares	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
(b)	Non-encumbered					
	Number of Shares	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL	NIL

Notes:

1. The above Standalone results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 25th May, 2015.
2. Previous period/year figures have been re-grouped whenever necessary.
3. During the quarter no investors complaint has been received and 2 complaints pending at the beginning and end of the quarter.
4. The Company's activities falls within a single segment viz. Accordingly disclosure requirement under Accounting Standard 17 is not applicable.

Place:- Chennai

Date: 25/05/2015

By order of the Board of Directors

Nikunj
Nikunj Choradiya
DIN: 01983333
(Managing Director)



Standalone Statement of Assets and Liabilities Particulars	(Rs. In Lacs)	
	As At (Current year ended) 31.03.2015	As At (Previous year ended) 31.03.2014
A EQUITY AND LIABILITIES		
<u>(1) Shareholder's Funds</u>		
(a) Share Capital		
(b) Reserves and Surplus	15,252.02	15,252.02
	-2,158.08	-1,947.41
<u>(2) Non-Current Liabilities</u>		
(a) Long-Term Borrowings		
(b) Deferred Tax Liabilities (Net)	1,063.61	1,063.61
	-	237.11
<u>(4) Current Liabilities</u>		
(a) Short-Term Borrowings		
(b) trade payable	2,159.91	2,159.91
(b) Other Current Liabilities	-	0.54
(d) Short-Term Provisions	2,698.01	2,763.92
	98.76	100.28
Total Equity & Liabilities	19,114.23	19,629.98
B.ASSETS		
<u>(1) Non-Current Assets</u>		
(a) Fixed Assets		
(b) Non-current investments	3,402.56	3,441.13
(c) Deferred tax assets (net)	7,571.86	7,619.36
(d) Long term loans and advances	-	-
	6,875.21	6,356.15
<u>(2) Current Assets</u>		
(a) Current investments		
(b) Trade receivables	-	233.79
(c) Cash and cash equivalents	1,203.97	1,605.29
(d) Short-term loans and advances	4.84	14.49
(e) Other current assets	55.79	359.77
	-	-
Total Assets	19,114.23	19,629.98

