

PART I: Statement of Unaudited Results for the Quarter and six months Ended 30-Sep-2013

in ₹ lacs

Sl No	Particulars	Three months ended 30-Sep-2013 (Un-Audited)	Preceding 3 months ended 30-Jun-2013 (Un-Audited)	Corresponding 3 Months ended in previous year 30-Sep-2012 (Un-Audited)	Year to date figures for 6 months ended 30-Sep-2013 (Un-Audited)	6 months ended in previous year 30-Sep-2012 (Un-Audited)	Previous Year ended 31-March-2012 (Audited)
1.	Income from operations						
a)	Net sales/income from operations	4,772	3,979	4,173	8,751	8,038	16,400
b)	Other operating Income	-	-	-	-	-	-
	Total Income from operations (net)	4,772	3,979	4,173	8,751	8,038	16,400
2.	Expenses						
a)	Cost of materials consumed	-	-	-	-	-	-
b)	Purchases of stock-in-trade	-	-	-	-	-	-
c)	Changes in inventories of work-in-process (Increase)/Decrease	(69)	(14)	(28)	(83)	(30)	35
d)	Employee benefit expense	1,870	2,064	1,984	3,934	3,995	7,713
e)	Depreciation and amortization expenses	107	144	173	251	338	736
f)	Other expenses	1,505	1,118	1,113	2,623	2,215	4,360
	Total expenses	3,413	3,312	3,242	6,725	6,518	12,844
3.	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	1,359	667	931	2,026	1,520	3,556
4.	Other income	163	166	117	329	201	498
5.	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3±4)	1,522	833	1,048	2,355	1,721	4,054
6.	Finance costs	2	14	15	16	35	59
7.	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5±6)	1,520	819	1,033	2,339	1,686	3,995
8.	Exceptional items	-	-	-	-	-	-
9.	Profit/(Loss) from ordinary activities before tax (7±8)	1,520	819	1,033	2,339	1,686	3,995
10.	Tax expense	508	279	7	787	193	806
11.	Net Profit/(Loss) from ordinary activities after tax (9±10)	1,012	540	1,026	1,552	1,493	3,189
12.	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13.	Net Profit/(Loss) for the period (11±12)	1,012	540	1,026	1,552	1,493	3,189
14.	Paid-Up equity share capital (Face Value - Rs 10 per Equity Share)	1,682	1,682	1,682	1,682	1,682	1,682
15.	Reserves excluding Revaluation Reserve as per the balance sheet						6,583
16.	i Earnings per share (before extraordinary items) (not annualised):						
	(a) Basic	6.02	3.21	6.10	9.23	8.88	18.96
	(b) Diluted	6.02	3.21	6.10	9.23	8.88	18.96
	ii Earnings per share (after extraordinary items) (not annualised):						
	(a) Basic	6.02	3.21	6.10	9.23	8.88	18.96
	(b) Diluted	6.02	3.21	6.10	9.23	8.88	18.96

PART II: Select information for Quarter and six months ended 30-Sep-2013

A	Particulars of Shareholding						
1	Public shareholding:						
	- Number of shares	4,205,672	4,205,672	3,991,172	4,205,672	3,991,172	4,205,672
	- Percentage of share holding	25.00%	25.00%	23.73%	25.00%	23.73%	25.00%
2	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	- Number of shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter Group)	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of share capital of the company)	-	-	-	-	-	-
	b) Non-encumbered						
	- Number of shares	12,616,996	12,616,996	12,831,496	12,616,996	12,831,496	12,616,996
	- Percentage of shares (as a % of the total shareholding of promoter and promoter Group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total shareholding of share capital of the company)	75.00%	75.00%	76.27%	75.00%	76.27%	75.00%