

PART -II

SELECT INFORMATION FOR THE QUARTER ENDED JUNE 30, 2014

A	PARTICULARS OF SHAREHOLDING	Quarter Ended			Year ended
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
1	Public Share Holding				
	- Number of Shares	20,968,340	18,468,240	18,468,240	18,468,240
	- Percentage of Shareholding (%)	78.53	69.17	69.17	69.17
2	Promoter and Promoter Group Shareholding				
a)	<u>Pledged / Encumbered</u>				
	- Number of Shares	5,000,000	7,500,100	6,059,300	7,500,100
	- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	87.23	91.11	73.61	91.11
	- Percentage of Shares (as a % of total share capital of the Company)	18.73	28.09	22.69	28.09
b)	<u>Non - Pledged / Encumbered</u>				
	- Number of Shares	731,700	731,700	2,172,500	731,700
	- Percentage of Shares (as a % of total shareholding of promoter and promoter group)	12.77	8.89	26.39	8.89
	- Percentage of Shares (as a % of total share capital of the Company)	2.74	2.74	8.14	2.74

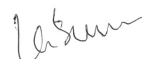
	PARTICULARS	3 MONTHS ENDED 30.06.2014
B	INVESTOR COMPLAINTS	
1	Pending at the beginning of the quarter	Nil
2	Received during the quarter	Nil
3	Disposed of during the quarter	Nil
4	Remaining unresolved at the end of the quarter	Nil

NOTES:

- 1 The Limited Review of these results have been done by Statutory Auditors of the Company.
- 2 This Statement has been reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 09th August, 2014
- 3 In accordance with the requirement of Part C of Schedule II to Companies Act, 2013 the carrying value of depreciable assets has been adjusted based on the useful life of assets resulting in adjustment of depreciation amounting to Rs. 440.02 lacs against retained earnings. The Depreciation charged for the quarter ended 30th June 2014 would have been higher by Rs.4.06 lacs had the Company continued with the previously applicable depreciation rates as prescribed under Schedule XIV of Companies Act, 1956
- 4 Based on technical evaluation, the company has valued damaged and obsolete inventories (Raw Materials) at lower of cost or net realizable value.
- 5 Other expenses include Rs.6.83 lacs, Rs. 16.72 lacs, Rs. 17.01 lacs and Rs.4084.26 lacs being bad and doubtful debts written off pertaining to quarter ended 30th June, 2014, 31st March, 2014 and 30th June 2013 and year ended 31st March, 2014 respectively.
- 6 No provision for Deferred Tax Asset has been recognized in the current quarter as well as in earlier periods, since there is no virtual certainty that sufficient taxable income will be available in the future to realize.
- 7 The Company has only one business segment of Printing & Packaging.
- 8 Balances of Excise/ Cenvat receivable account, some of the sundry debtors and sundry creditors are subject to confirmation, reconciliation and/or adjustment, if any
- 9 No provision for interest on loans from Banks has been made as the same has been classified as NPA and Company's request for restructuring of loans is pending.
- 10 The comparative figures are regrouped and reclassified to meet the current quarters classification, wherever necessary.

Date: 09/08/2014
Place : Navi Mumbai

For and on behalf of the Board


(Divyesh Sukhadia)
Chairman & Managing Director
DIN: 02430178