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PART II : SELECT INFORMATION FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2013

Sr. No.	Particulars	Quarter Ended September 30, 2013	Quarter Ended June 30, 2013	Quarter Ended September 30, 2012	Half Year Ended September 30, 2013	Half Year Ended September 30, 2012	Year Ended March 31, 2013
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
A.	PARTICULARS OF SHARE HOLDING						
1	Public Shareholding						
	- Number of Shares	4,663,840	4,663,840	4,666,340	4,663,840	4,666,340	4,666,340
	- % of shareholding	40.33	40.33	40.35	40.33	40.35	40.35
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 share capital of the company)		-	-	-	-	-
b)	Non-encumbered						
	- Number of Shares	6,899,783	6,899,783	6,897,283	6,899,783	6,897,283	6,897,283
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	59.67	59.67	59.65	59.67	59.65	59.65
B	INVESTORS COMPLAINTS				Three Months ended 30.09.2013		
	Pending at the beginning of the quarter				NIL		
	Received during the quarter				1		
	Disposed during the quarter				1		
	Remaining unresolved at the end of quarter				NIL		

STATEMENT OF ASSETS & LIABILITIES

Rs. in Lakhs

Particulars	Half Year Ended September, 30 2013	As at Year Ended March 31, 2013
	Un- Audited	Audited
A. EQUITY AND LIABILITIES		
1 Shareholders funds		
(a) Share Capital	1,156.44	1,156.44
(b) Reserves and Surplus	19,967.81	19,063.43
Sub Total : Shareholders Funds	21,124.25	20,219.87
2 Non current Liabilities		
(a) Long-Term Borrowings	785.02	791.48
(b) Deferred Tax Liabilities (Net)	1,675.58	1,691.84
(c) Long Term - Security Deposits (Other Long Term Liabilities)	2.00	1.75
(d) Long Term provisions	-	-
	2,462.60	2,485.07
3 Current Liabilities		
(a) Short-term borrowings	8,379.60	8,216.78
(b) Trade Payables	8,141.37	17,732.12
(c) Other Current Liabilities	8,319.96	4,056.29
(d) Short-term provisions	205.69	350.68
Sub Total : Current Liabilities	25,046.62	30,355.87
TOTAL OF EQUITY AND LIABILITIES	48,633.47	53,060.81
B ASSETS		
1 Non-current Assets		
(a) Fixed Assets	13,436.46	13,694.42
(b) Non-Current Investments	0.14	50.14
(c) Long Term Loans and Advances in the nature of Deposits	103.78	74.98
(d) Other Non Current assets	-	-
Sub Total : Non Current Assets	13,540.38	13,819.54

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