

(₹ lakhs)

| Sl.No | Particulars                                                                                | 3 months ended            |                           |                           | Year ended              |                         |
|-------|--------------------------------------------------------------------------------------------|---------------------------|---------------------------|---------------------------|-------------------------|-------------------------|
|       |                                                                                            | 31 03 2014<br>(Unaudited) | 31 12 2013<br>(Unaudited) | 31 03 2013<br>(Unaudited) | 31 03 2014<br>(Audited) | 31 03 2013<br>(Audited) |
| 3     | Profit from Operations before Other Income, Finance Costs and Exceptional Items            | 2811                      | 1174                      | 1434                      | 7720                    | 5676                    |
| 4     | Other Income                                                                               | 86                        | 55                        | 240                       | 275                     | 417                     |
| 5     | Profit from Ordinary Activities before Finance Costs and Exceptional Items                 | 2897                      | 1229                      | 1674                      | 7995                    | 6093                    |
| 6     | Finance Costs                                                                              | 949                       | 915                       | 1048                      | 3871                    | 4446                    |
| 7     | Profit from Ordinary Activities after Finance Costs but before Exceptional Items           | 1948                      | 314                       | 626                       | 4124                    | 1647                    |
| 8     | Exceptional Items                                                                          | --                        | --                        | --                        | --                      | --                      |
| 9     | Profit from Ordinary Activities before Tax                                                 | 1948                      | 314                       | 626                       | 4124                    | 1647                    |
| 10    | Tax expense                                                                                | 727                       | 104                       | (-) 101                   | 1445                    | (-) 404                 |
| 11    | Net Profit from Ordinary Activities after Tax                                              | 1221                      | 210                       | 727                       | 2679                    | 2051                    |
| 12    | Extra-ordinary Items                                                                       | --                        | --                        | --                        | --                      | --                      |
| 13    | Net Profit for the period                                                                  | 1221                      | 210                       | 727                       | 2679                    | 2051                    |
| 14    | Paid-up Equity Share Capital (Face value ₹ 10)                                             | 1261                      | 1261                      | 1125                      | 1261                    | 1125                    |
| 15    | Reserves, excluding Revaluation Reserves, as per Balance Sheet of previous accounting year |                           |                           |                           | 37152                   | 35063                   |
| 16    | Earnings Per Share of ₹ 10 each<br>(not annualised)                                        |                           |                           |                           |                         |                         |
|       | Before Extra-ordinary Items :                                                              |                           |                           |                           |                         |                         |
|       | (a) Basic                                                                                  | 9.68                      | 1.66                      | 5.76                      | 21.24                   | 16.26                   |
|       | (b) Diluted                                                                                | 9.68                      | 1.66                      | 5.76                      | 21.24                   | 16.26                   |
|       | After Extra-ordinary Items :                                                               |                           |                           |                           |                         |                         |
|       | (a) Basic                                                                                  | 9.68                      | 1.66                      | 5.76                      | 21.24                   | 16.26                   |
|       | (b) Diluted                                                                                | 9.68                      | 1.66                      | 5.76                      | 21.24                   | 16.26                   |

