

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2015

(Rs. In Lakhs)

Sr. Nr.	Particulars	AUDITED				
		3 months ended 31/03/2015	3 months ended 31/03/2014	9 months ended in the period 31/12/2014	12 months ended in the previous year 31/03/2014	12 months ended in the current year 31/03/2015
1	PART I Sales/Income from operations	26.45	20.23	5.94	113.12	32.40
2	Expenditure					
	a (Increase) / Decrease in Stock	0.00	0.00	0.00	0.00	0.00
	b Consumption of Raw material	0.00	0.00	0.00	0.00	0.00
	c Purchase of Traded Goods	0.00	0.00	0.00	0.00	0.00
	d Employment Cost	3.91	1.62	2.23	8.54	6.79
	e Excise Duty	0.00	0.00	0.00	0.00	0.00
	f Depreciation	0.13	0.00	0.38	1.76	0.51
	g Other Expenditure	3.25	(24.29)	6.88	97.20	9.49
3	Profit from operations before other Income Interest and Exceptional Items (1-2)	19.16	42.90	(3.55)	5.62	15.61
4	Other Income	0.00	0.00	0.00	0.00	0.00
5	Profit before Interest and Exceptional Items (3+4)	19.16	42.90	(3.55)	5.62	15.61
6	Interest	1.85	1.34	4.82	5.43	6.67
7	Profit before Interest but before Exceptional Items (5-6)	17.31	41.56	(8.37)	0.19	8.94
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary activities before tax (7+8)	17.31	41.56	(8.37)	0.19	8.94
10	Tax Expense					
	a Current Tax	0.00	0.00	0.00	0.00	0.00
	b Fringe Benefit Tax	0.00	0.00	0.00	0.00	0.00
	c Deferred Tax	0.00	0.00	0.00	0.00	0.00
11	Net Profit/(loss) from Ordinary activities after tax (9-10)	17.31	41.56	(8.37)	0.19	8.94
12	Extra ordinary items (net of Tax expense Rs.)	0.00	0.00	0.00	0.00	0.00
13	Net Profit (+) / Loss (-) for the period (11-12)	17.31	41.56	(8.37)	0.19	8.94
14	Paid up Equity Share Capital (Face vale of Rs. 10/-)	295.73	295.73	295.73	295.73	295.73
15	Reserves excluding Revaluation Reserve	N.A	N.A	N.A	N.A	N.A
16	EPS (Rs.)					
	a Cash EPS (Rs.)	0.58	1.39	(0.28)	0.01	0.30
	b Basic and Diluted EPS (Rs.)	0.58	1.39	(0.28)	0.01	0.30
A	PART II PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- Number of Shares	1,832,997	1,832,997	1,832,997	1,832,997	1,832,997
	Percentage of Shareholding	61.10%	61.10%	61.10%	61.10%	61.10%
2	Promoters and promoter group shareholding					
	a) Pledged/Encumbered					
	- Number of Shares	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total shares capital of the company)	0.00	0.00	0.00	0.00	0.00
	b) Non-encumbered					
	- Number of shares	1,167,003	1,167,003	1,167,003	1,167,003	1,167,003
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	38.90%	38.90%	38.90%	38.90%	38.90%
	- Percentage of shares (as a % of the total shares capital of the company)	38.90%	38.90%	38.90%	38.90%	38.90%
	Particulars		Quarter Ended 31/03/2015			
B	INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter		NIL			
	Received during the quarter		NIL			
	Disposed of during the quarter		NIL			
	Remaining unresolved at the end of the quarter		NIL			

(Rs. In Lakhs)

STANDALONE STATEMENT OF ASSETS AND LIABILITIES			
Sr. No.	Particulars	31/03/2015 AUDITED	31/03/2014 AUDITED
A	Equity and Liabilities		
1	Shareholders' funds		
	Share capital	49,573	49,573
	Reserves and surplus	(22,040)	(22,934)
	Sub-total-Shareholders funds	27,533	26,639
2	Non-Current Liabilities		
	Long Term borrowing	680	293
	Short Term Borrowings	4,902	3,874
	Sub-total-Non-Current Liabilites	5,582	4,167
3	Current liabilities		
	Trade payables	264	247
	Other Current Liabilities	280	1,285
	short term provision	443	439
	Sub-total-Current Liabilities	987	1,971
	TOTAL EQUITY AND LIBILITIES	34,102	32,777
B	Assets		
1	Non-current assets		
	Fixed assets		
	Tangible assets	115	165
	Non-current Investments	98	4,368
	Long-term loans and advances	20,795	20,270
	Sub-total-Non Current Assets	21,008	24,803
2	Current assets		
	Cash and cash equivalents	121	236
	Short-term loans and advances	8,703	7,104
	Other Current Assets	4,270	634
	Sub-total-Current Assets	13,094	7,974
	TOTAL ASSETS	34,102	32,777