

STATEMENT OF UN-AUDITED RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER, 2012

(Rs. In Lacs)

Sl. No.	PARTICULARS (Refer notes below)	3 Months Ended 30th September, 2012	Corresponding 3 Months Ended 30th September, 2011	Preceding 3 Months Ended 30th June, 2012	6 Months Ended 30th September, 2012	6 Months Ended 30th September, 2011	Twelve Months Ended 31st March, 2012
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1.	Income from operations						
a)	Net Sales / Income from Operations (Net of excise duty)	10674.73	11694.59	11066.36	21741.09	24580.58	53653.83
b)	Other Operating Income	--	--	--	--	--	--
	Total Income from operations (net)	10674.73	11694.59	11066.36	21741.09	24580.58	53653.83
2.	Expenses						
a)	Cost of material consumed	6443.58	9700.91	9064.80	17508.38	22575.81	45896.81
b)	Purchase of stock in trade	--	--	80.46	398.68	(1595.16)	(1276.47)
c)	Changes in inventories of finished goods, work-in-progress & stock in trade	318.22	523.75	--	--	--	--
d)	Employee benefits expenses	83.28	80.00	74.93	158.21	168.59	351.87
e)	Depreciation and amortization expenses	55.50	69.94	54.10	108.60	128.44	233.57
f)	Other expenses	1376.59	1233.52	1345.27	2721.86	2932.65	6930.63
	Total Expenses	10277.17	11608.12	10619.56	20896.73	24200.33	52136.41
3.	Profit/(Loss) from Operations before other income, finance costs & Exceptional items (1-2)	397.56	86.47	446.80	844.36	380.25	1517.42
4.	Other Income	69.83	25.51	58.67	158.50	40.82	184.28
5.	Profit / (Loss) from Ordinary activities before finance costs & Exceptional items (3+4)	467.39	111.98	505.47	1002.86	421.07	1701.70
6.	Finance Costs	237.59	24.76	234.87	472.46	217.45	1041.24
7.	Profit / (Loss) from Ordinary activities after finance costs but before Exceptional items (5+6)	229.80	87.22	270.60	530.40	203.62	660.46
8.	Exceptional Items	--	--	--	--	--	--
9.	Profit / (Loss) from Ordinary activities before Tax (7+8)	229.80	87.22	270.60	530.40	203.62	660.46
10.	Tax Expense						
	Current Tax	25.00	15.00	20.00	45.00	30.00	160.00
	Deferred Tax	--	--	--	--	--	(17.24)
	Previous period taxes	--	--	--	--	--	34.52
11.	Net Profit/(Loss) from Ordinary Activities after tax (9+10)	234.80	72.22	250.60	485.40	173.62	483.18
12.	Extraordinary Items (net of tax expense)	--	--	--	--	--	--
13.	Net Profit / (Loss) for the period (11+12)	234.80	72.22	250.60	485.40	173.62	483.18
14.	Paid-up equity share capital (Face Value of Rs. 10/- per share)	1415.00	915.00	1415.00	1415.00	915.00	1415.00
15.	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	--	--	--	--	--	6189.49
16.	Earning Per Share (Before extraordinary items)						
a)	Basic	--	--	--	--	--	5.35
b)	Diluted	--	--	--	--	--	5.35
16i	Earning Per Share (after extraordinary items)						
a)	Basic	--	--	--	--	--	5.35
b)	Diluted	--	--	--	--	--	5.35

INFORMATION FOR THE QUARTER ENDED 30/09/2012

Sl. No.	PARTICULARS	3 Months Ended 30th September, 2012	Corresponding 3 Months Ended 30th September, 2011	Preceding 3 Months Ended 30th June, 2012	6 Months Ended 30th September, 2012	6 Months Ended 30th September, 2011	Twelve Months Ended 31st March, 2012
A	PARTICULARS OF SHAREHOLDING						
1.	Public Shareholding :-						
	- No. of shares	7459435	4934435	7459435	7459435	4934435	7459435
	- Percentage of shareholding	52.72%	53.93%	52.72%	52.72%	53.93%	52.72%
2.	Promoters and promoter group shareholding :-						
a)	Pledged / Encumbered						
	- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
b)	Non-encumbered						
	- Number of Shares	6690565	4215565	6690565	6690565	4215565	6690565
	- 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 share capital of the Company)	47.28%	46.07%	47.28%	47.28%	46.07%	47.28%

PARTICULARS		3 Months Ended 30th September, 2012					
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter						
	Received during the quarter						
	Disposed of during the quarter						
	Remaining unresolved at the end of the quarter						

NOTE:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on Wednesday, 14th November, 2012 at 5.00 P.M. at its Regd. Office.
- Figures of the previous years / quarter have been regrouped / rearranged / recasting wherever considered necessary.

For and on behalf of the Board of Directors
Sd/-

Dated : 14th November, 2012
Place : Bathinda

(Rajinder Mittal)
Chairman & Managing Director