

UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 31ST DECEMBER 2010.

(Rs. in Lacs)

Sr. No.	Particulars	Quarter Ended		Accounting
		31.12.2010 (Unaudited)	31.12.2009 (Unaudited)	Year ended 31.03.2010 (Audited)
1	Net Sales/Income from Operations	349.20	170.45	291.87
	Increase / (decrease) in stock	(152.13)	312.74	(6.37)
	Total Income	197.07	483.19	285.50
2	<u>Expenditure</u>			
	a. Cost of Sales	139.42	405.00	102.30
	b. Employees Cost	9.84	0.98	3.68
	c. Administration Cost	53.26	0.60	29.24
	d. Depreciation	2.08	0.67	3.37
	Total Expenditure	204.60	407.25	138.59
3	Profit from Operations before Interest and Exceptional Items (1-2)	(7.53)	75.94	146.91
4	Other Income	28.51	0.05	139.79
5	Profit before Interest and Exceptional Items (3+4)	20.98	76.00	286.70
6	Interest & Financial Charges	-	0.06	0.37
7	Profit after Interest but before Exceptional Items (5-6)	20.98	75.94	286.33
8	Exceptional Items	-	-	-
9	Profit/(Loss) from Before Tax (7+8)	20.98	75.94	286.33
10	Tax Expenses	-	-	40.97
11	Profit/(Loss) from Ordinary activities After Tax (9-10)	20.98	75.94	245.36
12	Extraordinary Items (Net of Tax)	-	-	-
13	Net Profit / (Loss) for the period (11-12)	20.98	75.94	245.36
14	Paid-up Equity Share Capital (Face Value Rs.10/- Each)	1,689.20	500.00	1,689.20
15	Reserve excluding revaluation reserves	3,906.28	-	3,906.28
16	Earning per Share (Basic & Diluted)	0.38	1.52	4.44
	* Annualised			
17	Public Shareholding			
	-Number of Shares	11,859,940	3,759,940	11,859,940
	- Percentage of shareholding	70.21%	75.20%	70.21%
18	Promoter & Promoter Group Shareholding			
	a) Pledged / Encumbered			
	-Number of Shares	-	-	-
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%
	Percentage of Shares (as a % of the total share capital of the Company)			
	b) Non-Encumbered			
	-Number of Shares	5,032,060	1,240,060	5,032,060
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%
	Percentage of Shares (as a % of the total share capital of the Company)	29.79%	24.80%	29.79%