

UNAUDITED FINANCIAL RESULTS(PROVISIONAL) FOR THE QUARTER ENDED 30TH JUNE, 2015

(Rs. In lakhs)

Sr. No.	Particulars	Quarter Ended			Year Ended
		30.6.2015	31.3.2015	30.6.2014	31.3.2015
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income from operations				
	a) Net Sales/Income from operations (Net of excise duty)	-	-	-	-
	b) Other Operating Income	-	-	-	-
	Total income from operations (net)	-	-	-	-
2	Expenses				
	a) Cost of material consumed	-	-	-	-
	b) Purchases of stock-in-trade	-	-	-	-
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	d) Employees benefit expenses	4.24	5.07	5.69	22.93
	e) Depreciation	0.00	(-) 0.08	0.03	0.02
	f) Rent	0.66	0.58	0.58	2.31
	g) Electricity	0.66	0.29	0.60	2.04
	h) Legal & Professional Expenses	1.03	0.30	0.22	1.85
	i) Other Expenditure	3.36	2.37	2.30	9.79
	Total expenses	9.95	8.53	9.42	38.94
3	Profit/(Loss) from Operations before Other Income, finance costs & exceptional Items(1-2)	(-) 9.95	(-) 8.53	(-) 9.42	(-) 38.94
4	Other Income	0.01	0.02	0.02	0.09
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items(3-4)	(-) 9.94	(-) 8.51	(-) 9.40	(-) 38.85
6	Finance Costs	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items(5-6)	(-) 9.94	(-) 8.51	(-) 9.40	(-) 38.85
8	Exceptional Items	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	(-) 9.94	(-) 8.51	(-) 9.40	(-) 38.85
10	Tax expense	-	-	-	-
11	Net Profit/(Loss) from Ordinary Activities after tax(9-10)	(-) 9.94	(-) 8.51	(-) 9.40	(-) 38.85
12	Extraordinary Item(net of tax expenses)	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	(-) 9.94	(-) 8.51	(-) 9.40	(-) 38.85
14	Paid-up equity share capital (Face Value of the share shall be indicated)	91	91	91	91
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	NIL	NIL	NIL	NIL
16	i) Earning per share(before extraordinary items) of Rs.10/- each)(not annualised):				
	a) Basic	(-) 1.09	(-) 0.94	(-) 1.03	(-) 4.27
	b) Diluted	(-) 1.09	(-) 0.94	(-) 1.03	(-) 4.27
	ii) Earning per share(after extraordinary items) of Rs.10/- each)(not annualised):				
	a) Basic	(-) 1.09	(-) 0.94	(-) 1.03	(-) 4.27
	b) Diluted	(-) 1.09	(-) 0.94	(-) 1.03	(-) 4.27

Sr. No.	Particulars	Quarter Ended			Year Ended
		30.6.2015	31.3.2015	30.6.2014	31.3.2015
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	-Number of shares	530559	530559	530559	530559
	-Percentage of shareholding	58.31%	58.31%	58.31%	58.31%
2	Promoters and promoter group shareholding**				
	a)Pledged/Encumbered				
	`-Number of shares	NIL	NIL	NIL	NIL
	-Percentage of shares(as a %of the total shareholding of promoter and promoter group)	N.A.	N.A.	N.A.	N.A.
	-Percentage of shares(as a %of the total share capital of the company)	N.A.	N.A.	N.A.	N.A.
	b)Non-encumbered				
	`-Number of shares	379441	379441	379441	379441
	-Percentage of shares(as a %of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
	-Percentage of shares(as a %of the total share capital of the company)	41.69%	41.69%	41.69%	41.69%

	Particulars	3 months ended 30.6.15
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	0
	Received during the quarter	0
	Disposed of during the quarter	0
	Remaining unresolved at the end of the quarter	0

Notes:

1. The above Financial Results were taken on record by the Board of Directors at their meeting held on 29th July, 2015 and approved the same for release.
2. The Financial Results are in accordance with the recognition and measurement principles laid down in Accounting Standard(AS) 25 “Interim Financial Reporting” as notified in the Companies(Accounting Standards) Rule, 2006.
3. The limited review for the quarter ended 30th June, 2015 has been carried out by the statutory auditors.
4. Figures of previous period have been regrouped/rearranged wherever necessary to confirm to the current period.

For and on behalf of the Board of Directors

Place : Mumbai
Dated: 29th July, 2015

(V.K. Grover)
Chairman & Managing Director

