



UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2009

S No.	Particulars	(Rs. in Lakhs)				
		Quarter ended		Nine months ended		Year ended 31.03.2009 Audited
		31.12.2009 Unaudited	31.12.2008 Unaudited	31.12.2009 Unaudited	31.12.2008 Unaudited	
1	a) Net Sales /Income from Operations	9195.18	5691.94	25692.76	18006.79	25088.29
	b) Other operating Income	0.00	0.00	0.00	0.00	0.00
	Total Operating Income (1)	9195.18	5691.94	25692.76	18006.79	25088.29
2	Expenditure					
	a) Increase /decrease in stock in trade & WIP	(52.87)	(20.34)	(70.67)	(7.55)	(141.52)
	b) Consumption of raw Material	7791.56	4547.84	21624.24	14556.20	20622.51
	c) Purchase of traded goods	-	-	-	-	-
	d) Employees cost	671.90	480.28	1704.88	1422.96	1862.80
	e) Depreciation	197.05	147.89	581.52	438.95	609.81
	f) Other expenditure	405.38	451.06	1254.25	1196.08	1538.43
	g) Total (2)	9013.02	5606.73	25094.22	17606.64	24492.03
3	Profit from Operations before other income, Interest and exceptional item (1-2)	182.16	85.21	598.54	400.15	596.26
4	Other Income	183.05	133.67	436.93	287.35	417.30
5	Profit before interest and exceptional item (3+4)	365.21	218.88	1035.47	687.50	1013.56
6	Interest & Finance Charges	168.68	192.22	490.76	453.77	641.21
7	Profit after interest but before Exceptional item (5-6)	196.53	26.66	544.71	233.73	372.35
8	Exceptional Items	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before tax (7+8)	196.53	26.66	544.71	233.73	372.35
10	Tax expenses	58.28	25.44	184.80	76.95	169.21
11	Net Profit (+) / (Loss) (-) from ordinary activities after tax (9-10)	138.25	1.22	359.91	156.78	203.14
12	Extraordinary items (net of tax expense Rs.)	-	-	-	-	-
13	Net Profit (+) / (Loss) (-) for the period (11-12)	138.25	1.22	359.91	156.78	203.14
14	Paid-up Equity Share Capital (3864500 Equity shares of Rs.10/- each fully paid-up)	386.45	386.45	386.45	386.45	386.45
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year					1325.18
16	Earning per share (EPS)	3.58	0.03	9.31	4.06	5.26
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)					
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	3.58	0.03	9.31	4.06	5.26
17	Public shareholding					
	- Number of Shares	1213652	1213652	1213652	1213652	1213652
	- Percentage of shareholding	31.41	31.41	31.41	31.41	31.41
18	Promoters and promoter group Shareholding					
	a) Pledged/Encumbered					
	- Number of shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered					
	- Number of shares	2650848	2650848	2650848	2650848	2650848
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the Company)	68.59	68.59	68.59	68.59	68.59

Notes :

- 1 The above results have been reviewed by Audit Committee and approved by Board of Directors in its meeting held on January 30, 2010 and are subject to "Limited review" by the Statutory Auditors of the Company.
- 2 There were no Investors complaints received or were pending during the quarter ended December 31, 2009.
- 3 The CEO and CFO certificate in respect of the above results in terms of the requirements of Clause 41 of the Listing agreement, has been placed before the Board of Directors.
- 4 There were no exceptional or extraordinary items during the quarter ended on December 31, 2009
- 5 Previous periods figures have been regrouped /rearranged, wherever required.

For and on behalf of the Board

Date : January 30, 2010
Place : Gurgaon

(J.P. Minda)
Chairman

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