

Statement of standalone Audited Financial Results for the Year Ended 31st March, 2012

PART I					(Rs. in Lacs)
Particulars	3 months ended	Corresponding 3 Months	Year to date figures	Previous year	
	(31.03.2012)	ended in the previous year	for the year ended	ended (31.03.2011)	
	Unaudited	Unaudited	Audited	Audited	
1 Income from Operations					
a. Net Sales/Income from Operation (Net of Excise duty)	65.24	75.95	171.96	174.22	
b. Other operating Income	0.00	0.04	0.00	0.04	
Total Income from Operations (net)	65.24	75.95	171.96	174.22	
2 Expenses					
a. Cost of materials consumed	0.00	0.00	0.00	0.00	
b. Purchases of stock-in-trade	0.00	0.00	0.00	0.00	
c. change in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	
b. Employee benefits expenses	5.68	5.26	23.25	21.45	
e. Depreciation and amortisation expense	0.66	0.46	2.45	1.76	
f. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	6.46	9.11	28.82	33.44	
Total Expenses	12.80	14.83	54.52	56.65	
3. Profit / (Loss) from operations before other income, interest and exceptional items (1 - 2)	52.44	61.12	117.44	117.57	
4. Other Income	0.00	0.02	0.00	0.00	
5. Profit / (Loss) from ordinary activities before finance cost and exceptional items (3 + 4)	52.44	61.14	117.44	117.57	
6. Finance costs	0.05	0.08	0.25	0.35	
7. Profit / (Loss) from ordinary activities after finance cost but before exceptional items (5 - 6)	52.39	61.06	117.19	117.22	
8. Exceptional Items (Deferred Tax)	3.70	1.24	3.70	1.24	
9. Profit (+)/Loss (-) from ordinary Activities before tax (7+8)	56.09	62.30	120.89	118.46	
10. Tax Expenses	2.43	1.88	9.03	5.84	
11. Net Profit / Loss from ordinary Activities after tax (9-10)	53.66	60.42	111.86	112.62	
12. Extraordinary items (net of the tax expenses Rs. Lakhs)	0.00	0.00	0.00	0.00	
13. Net Profit / (Loss) for the period (11 + 12)	53.66	60.42	111.86	112.62	
14. Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	
15. Minority interest*	0.00	0.00	0.00	0.00	
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15))	53.66	60.42	111.86	112.62	
17. Paid up Equity Share capital (Face value of the share shall be indicated) Rs.10/-	600.00	600.00	600.00	600.00	
18. Reserves excluding Revaluation Reserves as per balance sheet of the previous accounting year	0.00	0.00	1091.32	979.54	
19 i Earning per Share (before extraordinary items) (of Rs.10/- each) (not annualised):					
a. Basic	0.89	1.01	1.86	1.88	
b. Diluted	0.00	0.00	0.00	0.00	
19 ii Earning per Share (after extraordinary items) (of Rs.10/- each) (not annualised):					
a. Basic	0.89	1.01	1.86	1.88	
b. Diluted	0.00	0.00	0.00	0.00	

NOTES:

- The Company has operated in only one segment.
- Above results have been approved by the Board of Directors of the company at its meeting held on 12.05.2012

PART II					(Rs. in Lacs)
Particulars	3 months ended	Corresponding 3 Months	Year to date figures	Previous year	
	(31.03.2012)	ended in the previous year	for the year ended	ended (31.03.2011)	
	Unaudited	Unaudited	Audited	Audited	
A. PARTICULARS OF SHAREHOLDING					
1. Public Shareholding					
- Number of Shares			18,59,481	18,69,481	
- Percentage of shareholding			30.99 %	30.99 %	
2. Promoters and Promoter group Share Holding **					
a.Pledged / Encumbered					
- Number of Shares	Nil	Nil	Nil	Nil	
- Percentage of Shares (as a % of the total Share Holding of Promoters and Promoter group)	Nil	Nil	Nil	Nil	
- Percentage of Shares (as a % of the total Share Capital of the Company)	Nil	Nil	Nil	Nil	
b.Non-ecumbered					
- Number of Shares	Nil	Nil	41,40,519	41,40,519	
- Percentage of Shares (as a % of the total Share Holding of Promoters and Promoter group)	Nil	Nil	100.00%	100.00%	
- Percentage of Shares (as a % of the total Share Capital of the Company)	Nil	Nil	69.01%	69.01%	

	Particulars	3 months ended (31-03-2012)
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

Standalone Statement of Assets and Liabilities as at 31st March, 2012

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	Particulars	As at year end (31-03-2012) Rs. in Lakh	As at (previous year end) (31-03-2011) Rs. in Lakh
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	600.00	600.00
	(b) Reserves and surplus	1091.32	979.54
	(c) Money received against share warrants	0.00	0.00
	Sub-total - Shareholders' funds	1691.32	1579.54
2	Share application money pending allotment	0.00	0.00
3	Non-current liabilities		
	(a) Long-term borrowings	0.00	0.00
	(b) Deferred tax liabilities (net)	0.00	1.08
	(c) Other long-term liabilities	0.00	0.00
	(d) Long-term provisions	12.41	11.14
	Sub-total - Non-current liabilities	12.41	12.22
4	Current liabilities		
	(a) Short-term borrowings	2.42	3.52
	(b) Trade payables	3.47	1.76
	(c) Other current liabilities	4.02	3.41
	(d) Short-term provisions	15.41	6.38
	Sub-total - Current liabilities	25.32	15.07
	TOTAL - EQUITY AND LIABILITIES	1729.05	1606.83
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	21.99	18.68
	(b) Goodwill on consolidation *	0.00	0.00
	(c) Non-current investments	1211.36	1118.90
	(d) Deferred tax assets (net)	2.53	0.00
	(e) Long-term loans and advances	380.13	212.22
	(f) Other non-current assets	0.00	0.00
	Sub-total - Non-current assets	1616.01	1349.80
2	Current assets		
	(a) Current investments	0.00	0.00
	(b) Inventories	0.00	0.00
	(c) Trade receivables	3.31	1.15
	(d) Cash and cash equivalents	9.49	43.76
	(e) Short-term loans and advances	96.35	105.49
	(f) Other current assets	3.89	6.63
	Sub-total - Current assets	113.04	157.03
	TOTAL - ASSETS	1729.05	1506.83

By order of the Board

(G.D.Maheshwari)
Director

Place : Kanpur
Dated : 12.05.2012