

**Statement of standalone Audited Financial Results for the Quarter Ended 30th June, 2012**

<b>PART I</b>		(Rs. in Lacs)		
Particulars	3 months ended (31.06.2012)	Corresponding 3 Months ended in the previous year (30.06.2011)	Year to date figures for the year ended (31.03.2012)	
	Unaudited	Unaudited	Audited	
<b>1 Income from Operations</b>				
a. Net Sales/Income from Operation (Net of Excise duty)	38.08	42.39	171.96	
b. Other operating Income	0.00	0.00	0.00	
<b>Total Income from Operations (net)</b>	<b>38.08</b>	<b>42.39</b>	<b>171.96</b>	
<b>2 Expenses</b>				
a. Cost of materials consumed	0.00	0.00	0.00	
b. Purchases of stock-in-trade	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	
d. Employee benefits expenses	6.11	4.71	23.25	
e. Depreciation and amortisation expense	0.53	0.59	2.45	
f. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	7.19	7.10	28.82	
<b>Total Expenses</b>	<b>13.83</b>	<b>12.40</b>	<b>54.52</b>	
<b>3. Profit / (Loss) from operations before other income, interest and exceptional items (1 - 2)</b>	<b>24.25</b>	<b>29.99</b>	<b>117.44</b>	
4. Other Income	0.00	0.00	0.00	
<b>5. Profit / (Loss) from ordinary activities before finance cost and exceptional items (3 + 4)</b>	<b>24.25</b>	<b>29.99</b>	<b>117.44</b>	
6. Finance costs	0.06	0.07	0.25	
<b>7. Profit / (Loss) from ordinary activities after finance cost but before exceptional items (5 - 6)</b>	<b>24.19</b>	<b>29.92</b>	<b>117.19</b>	
8. Exceptional Items (Defferred Tax)	0.00	0.00	3.70	
<b>9. Profit (+)/Loss (-) from ordinary Activities before tax (7+8)</b>	<b>24.19</b>	<b>29.92</b>	<b>120.89</b>	
10. Tax Expenses	3.55	2.63	9.03	
<b>11. Net Profit / Loss from ordinary Activities after tax (9-10)</b>	<b>20.64</b>	<b>27.29</b>	<b>111.86</b>	
12. Extraordinary items (net of the tax expenses Rs. Lakhs)	0.00	0.00	0.00	
<b>13. Net Profit / (Loss) for the period (11 + 12)</b>	<b>20.64</b>	<b>27.29</b>	<b>111.86</b>	
14. Share of profit / (loss) of associates*	0.00	0.00	0.00	
15. Minority interest*	0.00	0.00	0.00	
<b>16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15))</b>	<b>20.64</b>	<b>27.29</b>	<b>111.86</b>	
17. Paid up Equity Share capital (Face value of the share shall be indicated) Rs.10/-	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	
<b>19 i Earning per Share (before extraordinary items) (of Rs.10/- each) (not annualised):</b>				
a. Basic	0.34	0.46	1.86	
b. Diluted	0.00	0.00	0.00	
<b>19 ii Earning per Share (after extraordinary items) (of Rs.10/- each) (not annualised):</b>				
a. Basic	0.34	0.46	1.86	
b. Diluted	0.00	0.00	0.00	

NOTES:

1. The Company has operated in only one segment.

2. Above results have been approved by the Board of Directors of the company at its meeting held on 16.07.2012. The Statutory Auditor of the company have carried out a limited review of accounts of the company for the first quarter ended 30th June 2012

<b>PART II</b>		(Rs. in Lacs)		
Particulars	3 months ended (31.06.2012)	Corresponding 3 Months ended in the previous year (30.06.2011)	Year to date figures for the year ended (31.03.2012)	
	Unaudited	Unaudited	Audited	
<b>A. PARTICULARS OF SHAREHOLDING</b>				
1. Public Shareholding				
- Number of Shares	18,59,481	18,59,481	18,59,481	
- Percentage of shareholding	30.99 %	30.99 %	30.99 %	
2. Promoters and Promoter group Share Holding **				
a.Pledged / Encumbered				
- Number of Shares	Nil	Nil	Nil	
- Percentage of Shares (as a % of the total Share Holding of Promoters and Promoter group)	Nil	Nil	Nil	
- Percentage of Shares (as a % of the total Share Capital of the Company)	Nil	Nil	Nil	
b.Non-ecumbered				
- Number of Shares	41,40,519	41,40,519	41,40,519	
- Percentage of Shares (as a % of the total Share Holding of Promoters and Promoter group)	100.00%	100.00%	100.00%	
- Percentage of Shares (as a % of the total Share Capital of the Company)	69.01%	69.01%	69.01%	

	Particulars	3 months ended (30-06-2012)
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	1
	Disposed of during the quarter	1
	Remaining unresolved at the end of the quarter	NIL

By order of the Board

Place : Kanpur  
Dated : 16.07.2012

(G.D.Maheshwari)  
Director