| Registered Office :' Door No. V-679/<br>PART-I: STATEMENT OF STA                                                                                                                                                                                                                                                                                                                                    |                    |                                                                    |                    |                  | \$3110             |                           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------------------------------------------------------------|--------------------|------------------|--------------------|---------------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                     |                    | R ENDED 31-12-20                                                   |                    |                  |                    |                           |
|                                                                                                                                                                                                                                                                                                                                                                                                     | Rs in Lakhs        |                                                                    |                    |                  |                    | <b>1</b>                  |
|                                                                                                                                                                                                                                                                                                                                                                                                     |                    | St<br>Quarter Ended                                                | andalone Result    | s<br>for 9 mon   | ths Ended          | Consolidate<br>Year Endeo |
| Particulars                                                                                                                                                                                                                                                                                                                                                                                         | 31-12-2014         | 30-9-2014                                                          | 31-12-2013         | 31-12-2014       | 31-12-2013         | 31-3-2014                 |
|                                                                                                                                                                                                                                                                                                                                                                                                     | Unaudited          | Unaudited                                                          | Unaudited          | Unaudited        | unaudited          | Audited                   |
| 1. Income from Operations (a) Net Sales/                                                                                                                                                                                                                                                                                                                                                            | 322.07             | 591.57                                                             | 726.35             | 1295.44          | 1470.69            | 2234.28                   |
| (b) Other Operating Income                                                                                                                                                                                                                                                                                                                                                                          | 156.21             | 87.98                                                              | 50.12              | 335.32           | 1479.68<br>114.33  | 2234.28                   |
| 2. Expenses                                                                                                                                                                                                                                                                                                                                                                                         | 100.21             | 0/150                                                              |                    | 555152           | 11 1100            |                           |
| a. Consumption of raw materials /Purchase                                                                                                                                                                                                                                                                                                                                                           | 468.50             | 475.96                                                             | 694.62             | 1556.59          | 1502.66            | 2015.65                   |
| <ul> <li>b. Purchase of stock in Trade</li> <li>c. Increase/decrease in stock in trade and work in progress</li> </ul>                                                                                                                                                                                                                                                                              | 0.00               | 0.00                                                               | 0.00 (35.06)       | 0.00 (341.89)    | 0.00 (126.18)      | 0.00                      |
| d.Power & Fuel                                                                                                                                                                                                                                                                                                                                                                                      | 54.22              | 46.23                                                              | 43.61              | 140.52           | 88.64              | 70.70                     |
| e. Employees cost                                                                                                                                                                                                                                                                                                                                                                                   | 16.28              | 12.66                                                              | 18.94              | 41.70            | 46.28              | 62.30                     |
| f. Depreciation and Amortisation Expenses                                                                                                                                                                                                                                                                                                                                                           | 24.65              | 24.65                                                              | 26.50              | 73.95            | 79.50              | 98.57                     |
| g. Other expenses                                                                                                                                                                                                                                                                                                                                                                                   | 19.88              | 12.60                                                              | 23.00              | 58.54            | 64.01              | 162.98                    |
| Total                                                                                                                                                                                                                                                                                                                                                                                               |                    | 587.26                                                             | 771.61             | 1529.41          | 1654.91            | 2410.70                   |
| (Any item exceeding 10% of the total expenditure to be shown                                                                                                                                                                                                                                                                                                                                        | 0.00               | 0.00                                                               | 0.00               | 0.00             | 0.00               | 0.00                      |
| separately)<br>3. Profit/(Loss) from Operations before Other Income,finance                                                                                                                                                                                                                                                                                                                         |                    |                                                                    |                    |                  | (                  |                           |
| cost and Exceptional Items (1-2)                                                                                                                                                                                                                                                                                                                                                                    | 71.23              | 92.29                                                              | 4.86               | 101.35           | (60.90)            | 44.83                     |
| 4. Other Income                                                                                                                                                                                                                                                                                                                                                                                     | 0.27               | 0.46                                                               | 0.58               | 1.53             | 1.31               | 17.46                     |
| 5. Profit/(Loss)before Interest and Exceptional Items (3+4)                                                                                                                                                                                                                                                                                                                                         | 71.50              | 92.75                                                              | 5.44               | 102.88           | (59.59)            | 62.29                     |
| <ol> <li>Finance Cost</li> <li>Profit //loss) from ordinany activities after finance cost but</li> </ol>                                                                                                                                                                                                                                                                                            | 0.00               | 0.00                                                               | 0.00               | 0.00             | (0.87)             | (0.37)                    |
| <ol> <li>Profit /(loss) from ordinary activities after finance cost but<br/>before exceptional items. (5-6)</li> </ol>                                                                                                                                                                                                                                                                              | 71.50              | 92.75                                                              | 5.44               | 102.88           | (60.46)            | 61.92                     |
| 8. Exceptional items                                                                                                                                                                                                                                                                                                                                                                                | 0.00               | 0.00                                                               | 0.00               | 0.00             | 0.00               | 0.00                      |
| 9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)                                                                                                                                                                                                                                                                                                                                   | 71.50              | 92.75                                                              | 5.44               | 102.88           | (60.46)            | 61.92                     |
|                                                                                                                                                                                                                                                                                                                                                                                                     |                    |                                                                    |                    |                  |                    |                           |
| 10. Tax expense                                                                                                                                                                                                                                                                                                                                                                                     | 0.00               | 0.00                                                               | 0.00               | 102.00           | (60.40)            | 0.15                      |
| 11. Net Profit (+)/ Loss (-) from<br>Ordinary Activities after tax (9-10)                                                                                                                                                                                                                                                                                                                           | 71.50              | 92.75                                                              | 5.44               | 102.88           | (60.46)            | 62.07<br>0.00             |
| 12. Extraordinary Item (net of tax expense Rs)                                                                                                                                                                                                                                                                                                                                                      | 0.00               | 0.00                                                               | 0.00               |                  |                    | 0.00                      |
| 13. Net Profit(+)/ Loss(-) for the period (11-12)                                                                                                                                                                                                                                                                                                                                                   | 71.50              | 92.75                                                              | 5.44               | 102.88           | (60.46)            | 62.07                     |
| 14. Minority Interest                                                                                                                                                                                                                                                                                                                                                                               | 0.00               | 0.00                                                               | 0.00               |                  |                    | 0.00                      |
| 15.Net Profit/Loss after taxes and minority interest(13-14)                                                                                                                                                                                                                                                                                                                                         | 71.50              | 92.75                                                              | 5.44               | 102.88           | (60.46)            | 62.07                     |
| 16. Paid-up equity share capital                                                                                                                                                                                                                                                                                                                                                                    | 1079.19            | 1079.19                                                            | 1079.19            | 1079.19          | 1079.19            | 1079.19                   |
| Face Value of the Share shall be indicated)<br>17. Reserve excluding Revaluation Reserves as per balance                                                                                                                                                                                                                                                                                            | 10.00<br>(1456.28) | 10.00 (1456.28)                                                    | 10.00<br>(1519.01) | 10.00            | 10.00<br>(1519.01) | 10.00 (1456.28)           |
| sheet of previous accounting year                                                                                                                                                                                                                                                                                                                                                                   | (1450.28)          | (1450.28)                                                          | (1519.01)          | (1456.28)        | (1519.01)          | (1450.26)                 |
| 18.i. Earnings Per Share (EPS)                                                                                                                                                                                                                                                                                                                                                                      |                    |                                                                    |                    |                  |                    |                           |
| a) Basic EPS before Extraordinary items for the period, for the                                                                                                                                                                                                                                                                                                                                     | 0.66               | 0.86                                                               | 0.01               | 0.95             | (0.06)             | 0.58                      |
| year to date and for the previous year (not to be annualized)                                                                                                                                                                                                                                                                                                                                       |                    |                                                                    |                    |                  |                    |                           |
| b) Diluted EPS before Extraordinary items for the period, for                                                                                                                                                                                                                                                                                                                                       | 0.66               | 0.86                                                               | 0.01               | 0.95             | (0.06)             | 0.58                      |
| the year to date and for the previous year (not to be                                                                                                                                                                                                                                                                                                                                               |                    |                                                                    |                    |                  | (0.00)             |                           |
| annualized)                                                                                                                                                                                                                                                                                                                                                                                         |                    |                                                                    |                    |                  |                    |                           |
| 18.ii Earnings Per Share (EPS)<br>a) Basic EPS after Extraordinary items for the period, for the                                                                                                                                                                                                                                                                                                    | 0.66               | 0.86                                                               | 0.01               | 0.95             | (0.06)             | 0.58                      |
| year to date and for the previous year (not to be annualized)                                                                                                                                                                                                                                                                                                                                       | 0.00               | 0.80                                                               | 0.01               | 0.95             | (0.00)             | 0.58                      |
| b) Diluted EPS after Extraordinary items for the period, for the                                                                                                                                                                                                                                                                                                                                    | 0.66               | 0.86                                                               | 0.01               | 0.95             | (0.06)             | 0.58                      |
| year to date and for the previous year (not to be annualized)                                                                                                                                                                                                                                                                                                                                       |                    |                                                                    |                    |                  |                    |                           |
| PART-II: SELECT INFORMATION FOR THE QU                                                                                                                                                                                                                                                                                                                                                              |                    |                                                                    | D 21 12 2014       |                  |                    |                           |
| A Particulars of Shareholdings                                                                                                                                                                                                                                                                                                                                                                      | JARTER AND FU      | K THE TEAK ENDE                                                    | D 31-12-2014       |                  |                    |                           |
| 1. Public Shareholding                                                                                                                                                                                                                                                                                                                                                                              | 3011200            | 3011200                                                            | 3011200            | 3011200          | 3011200            | 3011200                   |
| - No. of shares                                                                                                                                                                                                                                                                                                                                                                                     | 27.90              | 27.90                                                              | 27.90              | 27.90            | 27.90              | 27.90                     |
| - Percentage of shareholding                                                                                                                                                                                                                                                                                                                                                                        | 7700700            | 7780700                                                            | 7700700            | 7700700          | 7700700            | 7700700                   |
| 2. Promoters and promoter group Shareholdings a) Pledged/Encumbered                                                                                                                                                                                                                                                                                                                                 | 7780700<br>0       |                                                                    | 7780700            | 7780700          | 7780700<br>0       | 7780700                   |
| <ul> <li>Piedged/Encumbered</li> <li>Number of shares</li> </ul>                                                                                                                                                                                                                                                                                                                                    | 0                  | 0                                                                  | 0                  | 0                | 0                  | 0                         |
| - Percentage of shares (as a % of the total shareholding of                                                                                                                                                                                                                                                                                                                                         | 0                  | 0                                                                  | 0                  | 0                | 0                  | 0                         |
| promoter and promoter group)                                                                                                                                                                                                                                                                                                                                                                        | 0                  | 0                                                                  | 0                  | 0                | 0                  | 0                         |
| - Percentage of shares (as a% of the total share capital of the                                                                                                                                                                                                                                                                                                                                     | 0                  | 0                                                                  | 0                  | 0                | 0                  | 0                         |
|                                                                                                                                                                                                                                                                                                                                                                                                     |                    |                                                                    |                    |                  |                    |                           |
| company)                                                                                                                                                                                                                                                                                                                                                                                            | 0                  | 0                                                                  | 0                  | 0                | 0                  | 0                         |
| b) Non-encumbered                                                                                                                                                                                                                                                                                                                                                                                   |                    |                                                                    |                    |                  |                    |                           |
| Number of Shares                                                                                                                                                                                                                                                                                                                                                                                    | 7780700            | 7780700                                                            | 7780700            | 7780700          | 7780700            | 7780700                   |
| - Percentage of shares (as a% of the total shareholding of                                                                                                                                                                                                                                                                                                                                          | 100.00             | 100.00                                                             | 100.00             | 100.00           | 100.00             | 100.00                    |
| promoter and promoter group)                                                                                                                                                                                                                                                                                                                                                                        | 70.40              | 72.40                                                              | 72.40              | 70.40            | 72.40              | 70.40                     |
| - Percentage of shares (as a % of the total share capital of the                                                                                                                                                                                                                                                                                                                                    | 72.10              | 72.10                                                              | 72.10              | 72.10            | 72.10              | 72.10                     |
|                                                                                                                                                                                                                                                                                                                                                                                                     |                    |                                                                    |                    |                  | İ                  | 1                         |
| company)                                                                                                                                                                                                                                                                                                                                                                                            |                    |                                                                    |                    |                  |                    |                           |
| company)                                                                                                                                                                                                                                                                                                                                                                                            |                    |                                                                    |                    |                  |                    |                           |
|                                                                                                                                                                                                                                                                                                                                                                                                     | ·                  |                                                                    | -                  |                  |                    |                           |
| company)<br>B. investor Complaints<br>Particulars                                                                                                                                                                                                                                                                                                                                                   | 3 months ende      | ed on 31-12-2014                                                   | ]                  |                  |                    |                           |
| 3. investor Complaints<br>Particulars<br>Pending at the beginning of the quarter                                                                                                                                                                                                                                                                                                                    |                    | Nil                                                                |                    |                  |                    |                           |
| B. investor Complaints<br>Particulars<br>Pending at the beginning of the quarter<br>Received during the quarter                                                                                                                                                                                                                                                                                     |                    | Nil<br>Nil                                                         |                    |                  |                    |                           |
| B. investor Complaints<br>Particulars<br>Pending at the beginning of the quarter<br>Received during the quarter<br>Disposed during the quarter                                                                                                                                                                                                                                                      |                    | Nil<br>Nil<br>Nil                                                  |                    |                  |                    |                           |
| B. investor Complaints<br>Particulars<br>Pending at the beginning of the quarter<br>Received during the quarter<br>Disposed during the quarter<br>Remaining unresolved at the end of the quarter                                                                                                                                                                                                    |                    | Nil<br>Nil                                                         |                    |                  |                    |                           |
| 8. investor Complaints<br>Particulars<br>Pending at the beginning of the quarter<br>Received during the quarter<br>Disposed during the quarter<br>Remaining unresolved at the end of the quarter<br>Note                                                                                                                                                                                            |                    | Nil<br>Nil<br>Nil<br>Nil                                           |                    |                  |                    |                           |
| A. investor Complaints     Particulars     Pending at the beginning of the quarter     Received during the quarter     Sipsosed during the quarter     Remaining unresolved at the end of the quarter                                                                                                                                                                                               |                    | Nil<br>Nil<br>Nil<br>Nil                                           |                    |                  |                    |                           |
| B. investor Complaints     Particulars Pending at the beginning of the quarter Received during the quarter Disposed during the quarter Remaining unresolved at the end of the quarter Note I) The above results were taken on record by the Board at their I) Provision for taxes includes provision for deferred Tax. III) During the Pendo dompany has not received any complaints from investors | r meeting held or  | Nil<br>Nil<br>Nil<br>Nil<br>n 30-1-2015<br>solved complaints at ti |                    | ; of the Period. |                    |                           |
| A. investor Complaints     Particulars Pending at the beginning of the quarter Received during the quarter Usposed during the quarter Remaining unresolved at the end of the quarter Note I) The above results were taken on record by the Board at their I) Provision for taxes includes provision for deferred Tax.                                                                               | r meeting held or  | Nil<br>Nil<br>Nil<br>Nil<br>n 30-1-2015<br>solved complaints at ti |                    | s of the Period. |                    | - /                       |
| A: investor Complaints     Particulars Pending at the beginning of the quarter Received during the quarter Disposed during the quarter Remaining unresolved at the end of the quarter Vote I) The above results were taken on record by the Board at their II) Dring the Period company has not received any compaints from investors                                                               | r meeting held or  | Nil<br>Nil<br>Nil<br>Nil<br>n 30-1-2015<br>solved complaints at ti |                    | ; of the Period. |                    | d/-<br>Gupta              |