UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2015

(Rs. In Lakhs)

								(Rs. In Lakhs)
	PARTICULARS		QUARTER			SIX MONTHS		FINANCIAL
			ENDED			ENDED		YEAR ENDED
			30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015
			UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1		Net Sales/Income from operations	56.98	44.00	49.1	100.98	91.80	143.87
2		Other Income	0.00	0.00	0.04	0.00	0.08	0.00
3		Total Income(1+2)	56.98	44.00	49.14	100.98	91.88	143.87
4		Expenditure						
		Purchase	0.00	0.00	0.00	0.00	0.00	0.00
	(a)	Increse/ Decrease Stock In Trade	0.00	0.00	0.00	0.00	0.00	0.00
	(b)	Matrerial Consumption	54.58	38.38	43.89	92.96	82.06	123.66
	(c)	Purcahse of Traded Goods	0.00	0.00	0.00	0.00	0.00	0.00
	(d)	Employee Cost	1.25	1.25	0.00	2.50	0.00	2.05
	(e)	Depreciation/ Amortisation	0.00	0.00	0.00	0.00	0.00	0.00
	(f)	Other Expenditure	0.84	3.87	4.71	4.71	8.81	14.14
	(g)	Total Expenditure	56.67	43.50	48.60	100.17	90.87	139.85
5		Interest	0.00	0.00	0.00	0.00	0.00	0.00
6		Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
7		Profit Before Tax	0.31	0.50	0.54	0.81	1.01	4.02
8		Tax Expenses						
	-	Normal Tax Provisions	0.00	0.00	0.15	0.00	0.30	1.24
9		Net Profit After Tax	0.31	0.50	0.39	0.81	0.71	2.78
10		Extraordiranty Items Net Of Tax	0.00	0.00	0.00	0.00	0.00	0.00
11		Net Profit After tax and Extraordinary Items	0.31	0.50	0.39	0.81	0.71	2.78
12		Paid Up Equity Share Capital(Face Value of Rs. 1 each)	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00
		Wieghted Average No. of Shares	100000000		100000000	100000000	100000000	100000000
13		Earning Per Share						
10	а							
	_	Basic and diluted EPS before Extraordinary items for the periord,	0.00	0.00	0.04	0.00	0.00	0.00
	b	for theyear to date and for the previous year	0.00	0.00	0.01	0.00	0.02	0.00
	D	Basic and diluted EPS after Extraordinary items for the periord, for						
		theyear to date and for the previous year	0.00	0.00	0.01	0.00	0.02	0.00
14		Public Shareholding						
		No. Of Equity Shares	90380500	90380500	90380500	90380500	90380500	90380500
		% of shareholdings	90.39	90.39	90.39	90.39	90.39	90.39
15	Pror	noters and promoter group Shareholding						
	_	ledged / Encumbered						
	-	mber of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total shareholding of promoter		INIL	IVIL	IVIL	IVIL	IVIL	IVIL
	and promoter group)		NIL	NIL	NIL	NIL	NIL	NIL
		rcentage of Shares (as a % of the total Share Capital of the	IVIL	IVIL	IVIL	IVIL	IVIL	IVIL
	Company)		NIL	NIL	NIL	NIL	NIL	NIL
	b) Non-encumbered		INIL	INIL	INIL	INIL	INIL	INIL
	- Number of Shares		9619500	9619500	9619500	9619500	9619500	9619500
		rcentage of Shares (as a % of the total shareholding of promoter	9019300	9019300	3013300	9019300	3013300	an 19900
	1	promoter group)	100	100	100	100	100	100
		rcentage of Shares (as a % of the total Share Capital of the	100	100	100	100	100	100
	1	pany)	0.64	0.64	0.61	0.64	0.64	0.64
	0011	·ba)	9.61	9.61	9.61	9.61	9.61	9.61

NOTES:-

- 1) The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 09.11.2015
- 2) The auditors have carried out 'Limited Review Report' of the above financial results for the quarter ended 30th September, 2015
- 3) Previous year figures have been regrouped / rearranged to the extent necessary.
- 4) The investors complaints / queries received and disposed off during the quarter ended 30-09-2015

Pending at the beginning of Quarter : 0 Disposed off during the quarter : 0 Lying unresolved at the end of the quarter : 0

Date: 09.11.2015 Place: Ahmednagar



No.	Particulars	As at 30/09/2015 (Amt. in Rs.)	As at 31/03/2015 (Amt. in Rs.)
Α	EQUITY AND LIABILITIES		
	1 Shareholder's Fund		
	(a) Share Capital	100000000	10000000
	(b) Reserves and Surplus	-10202052	
	(c) Money received against share warrants	0	0
	Sub - total - Shareholder's fund	89797948	89717098
	2 Share Application money pending allotment	0	0
	3 Minority interest	0	0
	4 Non - Current liabilities		
	(a) Long - term borrowings	-	-
	(b) Deferred tax liabilities (net)	0	0
	(c) Other long - term liabilities	0	0
	(d) Long - term provisions	0	0
	Sub - total - Non - Current Liabilities	0	0
	5 Current Liabilities		
	(a) Short - Term Borrowigs	0	0
	(b) Trade Payables	333851	<u>. </u>
	© Other current liabilities	38520	
	(d) Short - term provisions	183281	
	Sub - total - Current Liabilities		
	TOTAL - EQUITY AND LIABILITIES	90353600	90487631
В	ASSETS		
_	1 Non - current Assets		
	(a) Fixed asstes	0	0
	(b) Goodwill on consolidation	0	
	© Non - current Investments	40040000	40040000
	(d) Deferred tax assets (net)	0	0
	(e) Long - term loans and advances	11350000	0
	(f) Other non - current assets	1378550	
	Sub - total - Non - Current Assets		
	2 Current Assets		
	(a) Current Investments	0	0
	(b) Inventories	0	-
	© Trade Receivables	11669976	, and the second
	(d) Cash and cash equivalents	1626233	
	(e) Short - term loans and advances	24248787	
	(f) Other current assets	40054	
	Sub - total - Current Assets		
	TOTAL - ASSETS	90353600	90487631

