

PART 1									
Statement of Standalone Unaudited Financial Results for the Quarter and Half Year Ended on 30th September 2015									
(Rs. In Lacs)									
Sr. No.	Particulars	Quarter ended on			Half Year Ended			Year Ended on	
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015		
		(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Audited)		
1 (a)	Net Sales/ Income from Operations	-	-	-	-	-	-	-	-
(b)	Other operating Income	-	-	-	-	-	-	-	-
	Total Income (a+b)	-	-	-	-	-	-	-	-
2	Expenditure								
(a)	Cost of Operations	-	-	-	-	-	-	-	-
(b)	Purchases of Stock in Trade	-	-	-	-	-	-	-	-
(c)	Changes in Inventories of finished goods, work in progress and stock in trade	-	-	-	-	-	-	-	-
(d)	Employees benefits expenses	0.45	0.45	0.35	0.90	0.70	1.71		
(e)	Depreciation and amortisation	9.64	9.64	9.64	19.28	19.28	38.57		
(f)	Other expenses (Any Item exceeding 10% of the total expenses relating to continuing operation to be shown separately)	1.12	2.14	0.83	3.26	2.91	411.17		
	Total Expenditure	11.21	12.23	10.82	23.44	22.89	451.45		
3	Profit from operation before other incomes, interest and exceptional items (1-2)	(11.21)	(12.23)	(10.82)	(23.44)	(22.89)	(451.45)		
4	Other Income	4.10	4.09	7.15	8.19	7.15	81.12		
5	Profit before interest and exceptional items (3+4)	(7.12)	(8.14)	(3.67)	(15.26)	(15.74)	(370.33)		
6	Interest	-	-	-	-	-	-		
7	Profit After interest but before exceptional items (5-6)	(7.12)	(8.14)	(3.67)	(15.26)	(15.74)	(370.33)		
8	Exceptional items	-	-	28.64	33.99	33.99	(77.45)		
9	Profit(+)/Loss(-) from Ordinary Activities before Tax (7-8)	(7.12)	(8.14)	24.97	(15.26)	18.25	(447.78)		
10	Tax Expense	-	-	-	-	-	-237.11		
11	Net Profit(+)/Loss(-) from ordinary Activities after tax (9-10)	(7.12)	(8.14)	24.97	(15.26)	18.25	(210.67)		
12	Extraordinary item (net of tax Expense Rs.)	-	-	-	-	-	-		
13	Net Profit(+)/Loss(-) for the period (11-12)	(7.12)	(8.14)	24.97	(15.26)	18.25	(210.67)		
14	Share of Profit/Loss of Associates	-	-	-	-	-	-		
15	Minority Interest	-	-	-	-	-	-		
16	Net Profit/Loss after taxes, minority interest and share of Profit/Loss of Associates (13-14-15)	(7.12)	(8.14)	24.97	(15.26)	18.25	(210.67)		
17	Paid up Equity Share Capital (Face Value Rs. 10/- per share)	1489802000	1489802000	1489802000	1489802000	1489802000	1489802000		
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-2,158		
19 (i)	Earnings Per Share (EPS)								
	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.00)	(0.01)	0.02	(0.01)	0.01	(0.14)		
(ii)	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.00)	(0.01)	0.02	(0.01)	0.01	(0.14)		

A1	Public shareholding						
	Number of shares	14,89,80,200	14,89,80,200	14,89,80,200	14,89,80,200	14,89,80,200	14,89,80,200
	Percentage of shareholding	100%	100%	100%	100%	100%	100%
A2	Promoters and promoter group						
	Shareholding **	NIL	NIL	NIL	NIL	NIL	NIL
(a)	Pledged/Encumbered						
	Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
(b)	Non-encumbered						
	Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL

Notes :-

- 1 The above Standalone results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 09th Nov ,2015
- 2 Previous period/year figures have been re-grouped whenever necessary.
- 3 At the beginning of the quarter 2 complaints were pending. During the quarter 1 investor complaint has been received and at the end of the quarter 3 complaints are pending.
- 4 The Company's activities falls within a single segment viz. Accordingly disclosure requirement under Accounting Standard 17 is not applicable.

By order of the Board of Directors

Nikunj
(Managing Director)
Nikunj Choradiya
DIN: 01983333

Place:- Chennai
Date: 09-11-2015



Standalone Statement of Assets and Liabilities		(Rs. in Lacs)	
Particulars		As At 31.03.2015	As At 30.09.2015
A EQUITY AND LIABILITIES			
(1) Shareholder's Funds			
(a) Share Capital		15,252.02	15,252.02
(b) Reserves and Surplus		-2,158.08	-2,173.34
(3) Non-Current Liabilities			
(a) Long-Term Borrowings		1,063.61	1,063.61
(b) Deferred Tax Liabilities (Net)		-	-
(4) Current Liabilities			
(a) Short-Term Borrowings		2,159.91	2,159.91
(b) Trade Payables		-	-
(c) Other Current Liabilities		2,698.01	2,698.01
(d) Short-Term Provisions		98.76	98.76
Total Equity & Liabilities		19,114.23	19,098.98
B. ASSETS			
(1) Non-Current Assets			
(a) Fixed Assets		3,402.56	3,383.28
(b) Non-current Investments		7,571.86	7,571.86
(c) Deferred tax assets (net)		-	-
(d) Long term loans and advances		6,875.21	6,875.21
(2) Current Assets			
(a) Current investments		-	-
(b) Trade receivables		1,203.97	1,203.97
(c) Cash and cash equivalents		4.84	0.68
(d) Short-term loans and advances		55.79	63.98
Total Assets		19,114.23	19,098.98

Director General of Companies

Nikunj

Director General of Companies