

PART I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30TH SEPTEMBER 2015						
PARTICULARS	Quarter Ended			Half Year Ended		Year Ended
	30.09.15	30.06.15	30.09.14	30.09.15	30.09.14	31.03.15
	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
1 Income from operations						
Net Sales / Income from Operations (Net of excise)	-	-	-	-	-	-
Other Operating Income	-	-	-	-	-	-
2 Expenditure						
a. Consumption of raw materials	-	-	-	-	-	-
b. Purchase of stock - in - trade	-	-	-	-	-	-
c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
d. Employee benefits expenses	-	-	-	-	-	-
e. Depreciation and amortisation expenses	-	-	-	-	-	-
f. Other expenditure	0.52	3.28	1.71	3.80	2.85	4.74
Total Expenses	0.52	3.28	1.71	3.80	2.85	4.74
Profit from Operations before other Income, Interest and Exceptional Items (1-2)	(0.52)	(3.28)	(1.71)	(3.80)	(2.85)	(4.74)
4 Other Income	-	-	-	-	-	-
Profit from ordinary activity before finance costs and Exceptional Items (3+4)	(0.52)	(3.28)	(1.71)	(3.80)	(2.85)	(4.74)
6 Finance Costs	-	-	-	-	-	-
Profit from ordinary activities after finance costs but before Exceptional Items (5-6)	(0.52)	(3.28)	(1.71)	(3.80)	(2.85)	(4.74)
8 Exceptional items	-	-	-	-	-	-
9 Net Profit / (Loss) from ordinary activities before tax (7+8)	(0.52)	(3.28)	(1.71)	(3.80)	(2.85)	(4.74)
10.1 Tax expenses	-	-	-	-	-	-
10.2 Taxes of earlier years	-	-	-	-	-	-
11 Net Profit / (Loss) from ordinary activities after tax (9-10)	(0.52)	(3.28)	(1.71)	(3.80)	(2.85)	(4.74)
12 Extraordinary item	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11+12)	(0.52)	(3.28)	(1.71)	(3.80)	(2.85)	(4.74)
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)	(0.52)	(3.28)	(1.71)	(3.80)	(2.85)	(4.74)
17 Paid-up equity share capital (Face value of Rs. 10/- per share)	597.64	597.64	597.64	597.64	597.64	597.64
18 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	(712.11)
19.i Earnings per share (before extraordinary items)						
a) Basic	(0.01)	(0.05)	(0.03)	(0.06)	(0.05)	(0.07)
b) Diluted	(0.01)	(0.05)	(0.03)	(0.06)	(0.05)	(0.07)
19.ii Earnings per share (after extraordinary items)						
a) Basic	(0.01)	(0.05)	(0.03)	(0.06)	(0.05)	(0.07)
b) Diluted	(0.01)	(0.05)	(0.03)	(0.06)	(0.05)	(0.07)

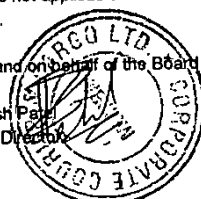
PART II SELECT INFORMATION FOR THE QUARTER ENDED 30TH JUNE 2015							
A	PARTICULAR OF SHAREHOLDING						
1	Public Shareholding						
	- No. of shares	3,848,700	3,848,700	3,323,700	3,848,700	3,323,700	3,323,700
	- Percentage of shareholding	64.15%	64.15%	55.40%	64.15%	55.40%	55.40%
2	Promoters and Promoter Group Shareholding						
a)	Pledged/Encumbered						
	- Number of shares	195,000	195,000	720,000	195,000	720,000	720,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	9.06	9.06	26.90	9.06	26.90	26.90
	- Percentage of shares (as a % of the total share capital of the Company)	3.25	3.25	12.00	3.25	12.00	12.00
b)	Non-encumbered						
	- Number of Shares	1,956,300	1,956,300	1,956,300	1,956,300	1,956,300	1,956,300
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	91%	90.94%	73%	91%	73%	73%
	- Percentage of shares (as a % of the total share capital of the Company)	32.61%	32.61%	32.61%	32.61%	32.61%	32.61%
	Particulars	3 month ended 30/09/2015					
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					

Notes:

- The Audit Committee reviewed the above results. The Board of Directors at its meeting held on November 9, 2015 approved the same and authorised its release.
- The Company is operating in a single segment as defined in AS-17. Hence, segment reporting is not applicable to the Company.
- The Auditors' of the Company have carried out the Limited Review of the above financial results.
- Previous quarters' / years' figures have been regrouped or rearranged wherever necessary.

For and on behalf of the Board

Ritesh Patel
 WT. Director



Date : November 9, 2015
 Place : Mumbai



STATEMENT OF ASSETS AND LIABILITIES AS AT 30th SEPTEMBER 2015

(` in Lacs)

Particulars	As at	
	30.09.2015	31.03.2015
	Unaudited	Audited
A. EQUITY AND LIABILITIES		
1) Shareholders' funds		
(a) Share capital	597.64	597.64
(b) Reserves and surplus	(720.78)	(716.85)
Sub-total - Shareholder's funds	(123.14)	(119.21)
2) Non-Current Liabilities		
(a) Other long term liabilities	124.25	120.03
Sub-total - Non-Current Liabilities	124.25	120.03
3) Current liabilities		
(a) Other current liabilities	1.06	1.26
Sub-total - Current Liabilities	1.06	1.26
TOTAL - EQUITY AND LIABILITIES	2.17	2.08
B. ASSETS		
1) Non-Current Assets		
(a) Non-current investments	1.01	1.01
(b) Long term loans and advances	-	-
Sub-total - Non-Current Assets	1.01	1.01
2) Current Assets		
(a) Cash and bank balances	1.01	0.92
(b) Short term loans and advances	0.15	0.15
Sub-total - Current Assets	1.16	1.07
TOTAL - ASSETS	2.17	2.08

Date : November 9, 2015
Place : Mumbai

For and on behalf of the Board

Ritesh
Director

