at for submission of Unaudited / Audited financial results by companies other than Banks

	AF	RT I	(Rs. in Lakhs)			
7			Unaudited Results for the Quarter Ended 30.06.2014			
		Particulars	3 months ended (30.06.2014)	Preceding 3 months ended (31/03/2014)	Corresponding 3 months ended (30.06.2013) in the previous year	Previous year ended (31/03/2014)
		(Refer Notes Below)	(Unaudited)	(audited)	(Unaudited)	(Audited)
2	1	Income from operations Net sales/ income from operations (Net of excise duty) Other operating income	9.50	24.43 9.32	10.00	60.43 9.32
0		Total income from operations (net)	9.50	33.75	10.00	. 69.75
- E	2	Expenses (a) Cost of materials consumed (b) Purchases of stock-in-trade (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (d) Employee benefits expense (e) Depreciation and amortisation expense	0.90 3.00 - 5.00	4.00 5.46 - 5.79	0.90 3.00 - 6.10	7.90 14.96 - 24.09
		(f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2.14	5.24	2.14	12.62
١		Total expenses	11.04	20.49	12.14	59.57
	3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(1.54)	13.26	(2.14)	10.18
ı	4	Other income				-
	5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	(1.54)	13.26	(2.14)	10.18
١	6	Finance costs		0.34	-	0.34
	7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	(1.54)	12.92	(2.14)	9.84
1	8	Exceptional items	¥	(1.68)	-	(1.68)
8	9	Profit / (Loss) from ordinary activities (7 ± 8)	(1.54)	11.24	(2.14)	8.16
	10	Tax expense	-	2.50		2.50
	11	Net Profit / (Loss) from ordinary activities af	_ (1.54)	8.74	(2.14)	5.66
1	12	Extraordinary items (net of tax expense)	:	-		*
	13	Net Profit / (Loss) for the period (11 ± 12)	(1.54)	8.74	(2.14)	5.66
	14	Share of profit / (loss) of associates*	*		-	
	15	Minority interest *		-		
L	16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	(1.54)	8.74	, (2.14)	5.66
	17	Paid-up equity share capital (Face Value of the Share shall be indicated)	11,900.49	11,900.49	11,900.49	11,900.49
	18	Reserve excluding Revaluation Reserves as pe				213.73
1	9.i	Earnings per share (before extraordinary items) (of Rs10_/- each) (not annualised): (a) Basic (b) Diluted		0.01 0.01	-	,
1	9.ii	Earnings per share (after extraordinary items) (of Rs10_ /- each) (not annualised): (a) Basic (b) Diluted		0.01 0.01		

ee accompanying note to the financial results Applicable in the case of consolidated results.

Not The classification / disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the e: Companies Act, 1956.

Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.





Select Information for the Quarter Ended 30.06,2014					
Particulars	3 months ended (30/06/2014)	Preceding 3 months ended (31/03/2014)	Corresponding 3 months ended (30/06/2013) in the previous year	Previous year ended (31/03/2013)	
*	Unaudited	Audited	Unaudited	Audited	
ARTICULARS OF SHAREHOLDING Public shareholding - Number of shares - Percentage of shareholding Promoters and Promoter Group Shareholding	114,902,234.00 96.55%	118,352,234.00 99.45%	115,602,234.00 97.14%	114,902,234.00 96.55%	
a) Pledged / Encumbered Number of shares Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL NIL	NIL NIL	NIL NIL	NIL NIL	
- Percentage of shares (as a % of the total share capital of the company) b) Non - encumbered	NIL	NIL	NIL	NIL	
Number of shares Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	4,102,718.00 100%	4,102,718.00 100%	3,402,718.00 100%	4,102,718.00 100%	
Percentage of shares (as a % of the total share capital of the company)	3.45%	0.55%	2.86%	3.45%	

1	-			
Devel	opin	g a La	ptop N	ation

	Particulars	3 months ended (31/03/2014)
В	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the quarter	NIL NIL NIL NIL

RS. In lakhs
As at
(previous year

			RS. In lakes
St	andalone / Consolidated Statement of Assets	As at	As at
		(current half	(previous year
ı		year end)	end)
1	Particulars	(31/03/2014)	(31/03/2013)
A	EQUITY AND LIABILITIES		,
l ^	EGOTT AND EIABIETTES		
۱,	Shareholders' funds		
l '	(a) Share capital	44 000 40	44 000 40
ı		11,900.49	11,900.49
ı	(b) Reserves and surplus	213.73	326.08
	(c) Money received against share warran		
1	Sub-total - Shareholders' funds	12,114.22	12,226.57
2	Share application money pending allotment	3,333.21	-
	* 2		
3	Minority interest *		
ı			
4	Non-current liabilities		9
10	(a) Long-term borrowings		
	(b) Deferred tax liabilities (net)	7.25	7.25
	(c) Other long-term liabilities	7.25	7.25
	(d) Long-term provisions	•	-
ı		-	-
	Sub-total - Non-current liabilities	7.25	7.25
		* ;	
5			
	(a) Short-term borrowings	4,536.87	3,390.05
- 2	(b) Trade payables	962.56	848.16
	(c) Other current liabilities	191.59	175.25
	(d) Short-term provisions	81.93	5.93
	Sub-total - Current liabilities	5,772.95	4,419.39
		0,172.00	4,410.00
	TOTAL - EQUITY AND LIABILITIES	21,227,63	16,653.21
В	ASSETS	21,227.03	10,053.21
ь	ASSETS	4 1	
1			
. 1			and the second second
	(a) Fixed assets	483.46	483.46
	(b) Goodwill on consolidation *	-	
	(c) Non-current investments	10,793.20	11,674.00
120	(d) Deferred tax assets (net)	-	
	(e) Long-term loans and advances	7,885.21	2,431.80
	(f) Other non-current assets	78.25	1.68
	Sub-total - Non-current assets	19,240.12	14,590.94
2	Current assets		
_	(a) Current investments	_ 1	. 1
	(b) Inventories	1.24	1.24
	(c) Trade receivables	1,883.32	1.940.14
	(d) Cash and cash equivalents		The state of the s
- 1		7.04	28.95
	(e) Short-term loans and advances	95.91	91.94
	(f) Other current assets	-	-
	Sub-total - Current assets	1,987.51	2,062.27
	TOTAL - ASSETS	21,227.63	16,653.21

