

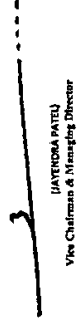
Particulars	Standalone/Consolidated Statement of Assets and Liabilities		(Rs. In lacs)	
	As at current year ended 30/09/2014	As at previous year ended 31/03/2014	As at current year ended 30/09/2014	As at previous year ended 31/03/2014
A				
1	Shareholders' funds			
	(a) Share capital	632.67	632.67	632.67
	(b) Reserves and surplus	2713.21	2568.23	2678.33
	(c) Other long term investments	0.00	0.00	0.00
	Subtotal	3405.88	3160.90	3370.80
2	Share application money received during the year			
3	Utility reserves			
4	Non-current liabilities			
	(a) Long-term borrowings	379.53	716.19	754.45
	(b) Other long term liabilities	11.37	8.99	30.16
	(c) Other long term investments	390.96	745.48	784.61
	Subtotal	792.73	2739.97	4844.44
5	Current liabilities			
	(a) Trade payables	794.69	879.61	1341.05
	(b) Other current liabilities	17.06	83.61	95.82
	Subtotal - Current liabilities	3207.48	3703.19	6750.77
	TOTAL - EQUITY AND LIABILITIES	7696.12	7709.09	11158.41
B				
1	ASSETS			
	(a) Fixed assets	160.80	178.56	166.80
	(b) Current assets	0.00	0.00	0.00
	(c) Deferred tax assets	1000.00	1000.00	0.00
	(d) Long term investments and others	2.64	1.55	13.76
	(e) Other non-current assets	152.48	85.03	140.81
	(f) Other non-current assets	3417.21	2351.21	2423.09
	Subtotal - Current assets	0.00	0.00	0.00
	(g) Investments	0.00	0.00	0.00
	(h) Cash and bank balances	82.54	78.27	81.92
	(i) Other current assets	351.85	1459.41	617.80
	(j) Other current assets	3753.52	3821.90	7655.85
	Subtotal - Current assets	4188.91	5357.48	8185.64
	TOTAL - ASSETS	7696.12	7709.09	11158.41

Particulars	6 months ended
B	
INVESTOR COMPLAINTS	0
Received during the quarter	0
Disposed during the quarter	0
Remaining unrectified at the end of the quarter	0

NOTES:

- The disclosure is as per Clause 4(VV6) of the Listing Agreement.
- Use of funds arise through preferential issue. The funds are being used for working capital requirements.
- The above results have been reviewed and recommended by the Audit Committee and taken on record by the Board of Directors at the meetings held on 10-11-2014.
- During the current fiscal year, Company has provided for Rs. 35.53 Lakhs for the contingent Provision on Standard Assets as per RBI provisioning norms.

Place: Ahmedabad For and on behalf of the Board of Directors


 (JAYENDRA PATEL)
 Vice Chairman & Managing Director

Date: 10-11-2014

