## ANNEXURE 1 TO CLAUSE 41

Format for submitting the quarterly results by companies other than bank for quarter ended: 31.03.2015

(Rùpee. In lakhs)

Particulars		3 months ended (31/03/2015)		Corresponding 3 months ended in the previous year (31/03/2014)	year to date figures for current period ended (31/03/2015)	year to date figures for previous year ended (31/03/2014)
				Audited /		
			dited*	Unaudited*	Audited /	Audited /
(a)	Net sales/Income from Operations		20.92		Unaudited*	Unaudited*
	, same way approxima	-	20.52	30.00	20.92	30.00
(b)	Other Operating Income		o	0	0	ا
2	Expenditure					<del></del>
a.	Increase/decrease in stock in trade and		o	' ol	0	0
)	work in progress			Ĭ	Ŭ	Ŭ
b.	Consumption of raw materials			·		
C.	Purchase of raw materials		0	اه	0	
d.	Employees cost		0.62	0.29	1.68	0.09
e.	Depreciation		0	0.25	1.08	0.03
f.	Other expenditure		0.23	1.4	3.27	1.4
g.	Total		0.85	1.69	4.95	1.69
(/	(Any item exceeding 10% of the total			1.05	4.95	1.09
3	Profit from Operations before other		20.07	28.31	15.97	28.31
	Income, Interest & Exceptional Items (1			20.01	13.37	20.31
	2)					
4	Other Income		-	0	<u>-</u>	
5	Profit before Interest & Exceptional					<del></del>
	Items (3+4)		20.07	28.31	15.97	28.31
_6	Interest	:	. 0	0	13.57	28.31
. 7	Profit after Interest but before					
	Exceptional Items (5-6)		20.07	28.31	15.97	28.31
8	Exceptional Items	•.	- 0	0	0	20.51
9	Profit (+) Loss (-) from Ordinary					
	Acrivities before tax (7+8)		20.07	28.31	15.97	28.31
	Tax expense		0	0	0	0
11	Net profit (+) Loss (-) from ordinary					
	Activities after tax (9-10)	·	20.07	28.31	15.97	28.31
12	Extradinarty item (net of tax expense		0	0	0	0
	Rupee)					7
13	Net profit (+) Loss (-) for the period (11-		20.07	28.31	15.97	28.31
	12)					

14	Paid -up equity share capital (face				
	value of the share shall be indicated)				
		558.5	558.5	558.5	558.5
15	Reserve excluding Revaluation				
	Reserves as per Balance sheet of				
	Previous accounting year	0	0	0	0
16	Earnings per Share (EPS)			0	
(a)	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	0.00	0.00	0.51
(b)	Basic and diluted EPS after				
}	Extraordinary items for the period, for				
}	the year to date and for the previous				
	year (not to be annualized)		ļ		
		0.00	0.00	0.00	0.00
17	Public shareholding		,		ļ
-	Number of shares	5017200	4968800	5017200	5017200
	Percentage of shareholding	89.83%	88.87%	89.83%	89.83%
18	Promoters and promoter Group				
	Shareholding **	ļ			
a)	Pleged / Encumbered	1			
-	Number of shares				
-	Percentage of shares (as a % of the 🕠	•			
	total shareholding of promoter and				
	promoter group)				
-			i		
	Perecentage of shares (as a % of the				
	total share capital of the company)				
b)	Non - encumbered				
-	Number of shares	567800	616200	567800	567800
-	Percentage of shares (as a % of the				
\	total shareholding of promoter and			·	
.}	promoter group)	10.17%	11.13%	10.17%	10.17%
-				]	
	Perecentage of shares (as a % of the				
.   .	total share capital of the company)	10.17%	11.13%	10.17%	10.17%
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## Notes:

1 Re Grouping of figures done as necessary

2 The above results were taken on record be the board of directors at its board meeting hels on 17-01-2015.

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P. Mastan Rao Managing Director Managing Director