

ANNEXURE 1 TO CLAUSE 41

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

(Rupee. 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 / Unaudited*	Audited / Unaudited*	Audited / Unaudited*	Audited / Unaudited*
(a) Net sales/Income from Operations	20.92	30.00	20.92	30.00
(b) Other Operating Income	0	0	0	0
2 Expenditure				
a. Increase/decrease in stock in trade and work in progress	0	0	0	0
b. Consumption of raw materials				
c. Purchase of raw materials	0	0	0	0
d. Employees cost	0.62	0.29	1.68	0.09
e. Depreciation	0	0	0	0
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				
3 Profit from Operations before other Income, Interest & Exceptional Items (1 2)	20.07	28.31	15.97	28.31
4 Other Income	-	0	-	0
5 Profit before Interest & Exceptional Items (3+4)	20.07	28.31	15.97	28.31
6 Interest	0	0	0	0
7 Profit after Interest but before Exceptional Items (5-6)	20.07	28.31	15.97	28.31
8 Exceptional Items	0	0	0	0
9 Profit (+) Loss (-) from Ordinary Activities before tax (7+8)	20.07	28.31	15.97	28.31
10 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 Extradinary item (net of tax expense Rupee.....)	0	0	0	0
13 Net profit (+) Loss (-) for the period (11- 12)	20.07	28.31	15.97	28.31

