

Particulars	3 months ended (30/09/08)	3 months ended (30/09/08)	Previous accounting year ended (31/03/08)
	ended	ended	Accounting year
	30/06/10 Unaudited	30/06/09 Unaudited	31/03/10 Audited
1. (a) Net Sales/Income from Operations	643.91	479.58	2294.06
2. (b) Other Operating Income	0.00	0.00	0.00
TOTAL	643.91	479.58	2294.06
2. Expenditure			
a. Increase/decrease in stock in trade and work in progress	7.76	14.67	(15.26)
b. Consumption of raw materials	438.66	306.00	1553.85
C. Purchase of traded goods	0.00	0.00	0.00
d. Employees cost	40.94	33.19	138.22
e. Depreciation	6.04	4.82	20.65
f. Other expenditure	99.03	77.00	412.49
g. Total	592.43	435.68	2109.95

(Any item exceeding 10% of the total expenditure to be shown separately)			
3. Profit from Operations before Other Income Interest & Exceptional Items (1-2)	51.48	43.90	184.11
4. Other Income	2.53	1.47	15.38
5. Profit before interest & Exceptional Items (3+4)	54.01	45.37	199.49
6. Interest	11.89	9.48	59.95
7. Profit after Interest but before Exceptional Items (5-6)	42.12	35.89	139.54
8. Exceptional Items	(0.14)	(4.34)	1.70
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	41.98	31.55	137.84
10. Tax expense	0.00	0.00	56.86
11. Net profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	41.98	31.55	80.98

12. Extraordinary Item (net of tax expense Rs.....)	0.00	0.00	0.00
13. Net profit (+)/ Loss (-) for the period (11-12)	41.98	31.55	80.98
14. Paid-up equity share capital			
(Face Value of the Share shall be indicated Rs.10/-)	420.00	420.00	420.00
15. Reserve excluding	173.20	81.70	131.22
16. Earnings per Share (EPS)			
(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)	1.00	0.75	1.93

(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)			
17. Public shareholding			
-Number of shares	1268400	1550800	1941500
-percentage of shareholding	30.20	36.92	46.23