

UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
FOR THE QUARTER ENDED ON 30 JUNE 2011

(Rs. In lacs)

Sr No.	Particulars	Quarter Ended on		Year to date Figure		Year Ended
		30.06.2011 (Unaudited)	30.06.2010 (Unaudited)	30.06.2011 (Unaudited)	30.06.2010 (Unaudited)	31.03.2010 (Audited)
1	Net sales/Income from operations	3,404.99	10,947.89	3,404.99	10,947.89	19,403.35
2	Other Income	466.88	180.76	466.88	180.76	299.17
	Increase (Decrease) in Finished Goods	91.77	1,283.41	91.77	1,283.41	2,826.23
	total	3,963.64	12,412.06	3,963.64	12,412.06	22,528.75
3	Total Expenditure	-	-	-	-	-
	A) Finished Purchase	2,901.07	7,159.31	2,901.07	7,159.31	22,064.69
	B) Consumption of Raw Materials	567.11	4,788.43	567.11	4,788.43	
	B) Job Work Exps	13.09	103.36	13.09	103.36	
	C) Staff Cost	3.85	0.81	3.85	0.81	1.30
	D) Legal & Professional Fees	2.66	1.49	2.66	1.49	20.70
	E) Power and Fuel Exps	-	-	-	-	-
	F) Loss on Sale of Assets	-	-	-	-	-
	G) Other Expenditure	55.01	131.25	55.01	131.25	212.99
4	Interest (Net)	-	-	-	-	-
	Profit before Depreciation and tax	420.85	227.41	420.86	227.41	229.07
5	Interest	323.49	253.89	323.49	253.89	72.56
6	Depreciation	0.72	0.66	0.72	0.66	2.62
7	Profit (+)/Loss (-) before tax	96.65	(27.13)	96.65	(27.13)	153.89
8	Provision For Taxation	32.18	-	32.18	-	44.30
	Excess/Provision for expenses of earlier yr.	-	-	-	-	-
9	Net Profit (+) / Loss (-)	64.47	(27.13)	64.47	(27.13)	109.59