



UNAUDITED FINANCIAL RESULTS FOR THE YEAR QUARTER ENDED 30TH JUNE 2015

PART - I

(Rs. In Lakhs)

Sr. No.	Particulars	3 Months Ended 30.06.2015	Preceding 3 Months Ended 31.03.2015	Corresponding 3 Months Ended 30.06.2014	Year Ended 31/03/2015
		Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations .				
	a) Net Sales / Income from Operations (Net of Excise Duty)	40.21	92.69	41.53	217.35
	b) Other Operating Income	-	-	-	-
	<b>Total Income from operation (net)</b>	<b>40.21</b>	<b>92.69</b>	<b>41.53</b>	<b>217.35</b>
2	Expenditure				
	(d) Employees Benefits Expenses	6.14	5.72	4.19	22.32
	(d) Depreciation and Amortisation Expenses	0.17	0.17	0.17	0.69
	(f) Other Expenditure	4.03	3.42	33.57	41.11
	<b>Total Expenses</b>	<b>10.34</b>	<b>9.31</b>	<b>37.93</b>	<b>64.12</b>
3	Profit/(Loss) from Operations before other Income, finance costs and exceptional Items (1-2)	29.87	83.38	3.60	153.23
4	Other Income				
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	29.87	83.38	3.60	153.23
6	Finance Costs	21.57	21.51	21.63	86.15
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	8.30	61.87	-18.03	67.08
8	Exceptional Items				0.00
9	Profit (+)/ Loss (-) from ordinary activities before tax (7+8)	8.30	61.87	-18.03	67.08
10	Tax Expenses	2.60	-0.68	3.80	10.62
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	5.70	62.55	-21.83	56.46
12	Extraordinary Items (net of tax expenses )				
13	Net Profit/(Loss) for the period (11+12)	5.70	62.55	-21.83	56.46
14	Paid up equity share capital (Face Value Re. 10/- per Share)	694.24	694.24	694.24	694.24
15	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year				505.67
16	Earnings per share (before extraordinary items)				
	(a) Basic	0.08	0.90	-0.31	0.81
	(b) Diluted	0.08	0.90	-0.31	0.81
	Earnings per share (after extraordinary items)				
	(a) Basic	0.08	0.90	-0.31	0.81
	(b) Diluted	0.08	0.90	-0.31	0.81



PART - II

Sr. No.	Particulars	3 Months Ended 30.06.2015	Preceding 3 Months Ended 31.03.2015	Corresponding 3 Months Ended 30.06.2014	Year Ended 31/03/2015
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public Shareholding				
	- Number of Shares	4082841	4082841	4081841	4082841
	- Percentage of shareholding	58.58%	58.58%	58.57%	58.58%
2	Promoters and Promoter Group Shareholding				
a)	Pledged / Encumbered				
	- Number of Shares	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-
b)	Non - encumbered				
	- Number of Shares	2887259	2887259	2888259	2887259
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the Company)	41.42%	41.42%	41.43%	41.42%
<b>B</b>	<b>INVESTOR COMPLAINTS</b>				
	Pending at the beginning of the quarter	Nil			
	Received during the quarter	Nil			
	Disposed of during the quarter	Nil			
	Remaining unresolved at the end of the quarter	Nil			

- 1 The above quarterly results were reviewed by the Audit Committee and the Board of Directors approved the same at their meeting held on 13th August,2015, the statutory Auditors of the Company have carried out the limited review for the quarter ended 30th June,2015
- 2 Segment wise Reporting as per Accounting Standard AS 17 is not applicable as the Company operates only in one segments i.e. Financial Activity
- 3 Previous Year's figures have been regrouped/rearranged where ever required.

By Order of the Board

HARESH V. SHAH  
(Director)

Place: Mumbai  
Dated: 13th August, 2015