



₹ in Lakhs							
Sl. No.	Particulars	For the Quarter ended			For the Six months ended		For the year Ended 31.03.2013
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	2	3	4	5	6	7	8
1	Income from Operations						
	a) Net Sales / Income from Operations	3,638	3,288	3,486	6,926	8,791	19,736
	b) Other Operating Income	98	97	106	195	288	694
	Total Income from Operations	3,736	3,385	3,592	7,121	9,079	20,430
2	Expenses						
	a) Cost of materials consumed	1,824	807	1,314	2,631	2,732	8,779
	b) Purchases of Stock-in-Trade	-	150	8	150	120	120
	c) Changes in Inventories of Finished Goods, and Stock-in-Trade	(625)	164	(283)	(461)	399	316
	d) Employee Benefits Expense	720	783	674	1,503	1,351	2,679
	e) Depreciation and Amortisation expense	127	118	127	245	250	506
	f) Handling Charges	1,089	1,194	967	2,283	2,478	4,629
	g) Transportation Charges	112	183	177	295	544	941
	h) Other Operational Expenses	162	132	165	294	326	628
	i) Other Expenses	257	271	242	528	491	1,020
	Total Expenses	3,666	3,802	3,391	7,468	8,691	19,618
3	Profit / (Loss) from operations before other income, finance costs and exceptional Items (1-2)	70	(417)	201	(347)	388	812
4	Other Income	88	77	116	165	197	576
5	Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3+4)	158	(340)	317	(182)	585	1,388
6	Finance Costs	182	110	188	292	299	510
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional Items (5-6)	(24)	(450)	129	(474)	286	878
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+8)	(24)	(450)	129	(474)	286	878
10	Tax Expense	42	(172)	74	(130)	138	401
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	(66)	(278)	55	(344)	148	477
12	Extraordinary Item (net of tax expense)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	(66)	(278)	55	(344)	148	477
14	Paid up Equity Share Capital (Face Value of ₹10 each)	782	782	782	782	782	782
15	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-	-	9,258
16	Basic and Diluted Earnings per share(of ₹ 10/- each) (not annualised)	(0.85)	(3.55)	0.70	(4.40)	1.89	6.10#
	# Annualised						
Part II : SELECT INFORMATION FOR THE QUARTER AND SIX MONTHS ENDED 30st September,2013							
A	PARTICULARS OF SHAREHOLDING						
	1. Public Shareholding						
	- Number of Shares	2,692,546	2,692,546	2,692,546	2,692,546	2,692,546	2,692,546
	- Percentage of Shareholding	34.44%	34.44%	34.44%	34.44%	34.44%	34.44%
	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	5,125,742	5,125,742	5,125,742	5,125,742	5,125,742	5,125,742
	-Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	-Percentage of shares (as a % of the total share capital of the company)	65.56%	65.56%	65.56%	65.56%	65.56%	65.56%
	Particulars	Quarter ended 30th September, 2013					
B	INVESTOR COMPLAINTS						
	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					
<i>See accompanying notes to the financial results.</i>							
1.	Notes : Unaudited Standalone Statement of Assets and Liabilities as at 30th September,2013						
		₹ in Lakhs					
	Particulars	As at					
		30.09.2013 (Unaudited)		31.03.2013 (Audited)			
A	EQUITIES AND LIABILITIES						
1	Shareholders' Funds						
	(a) Share Capital	782		782			
	(b) Reserves and Surplus	8,056					