

QUARTERLY RESULT FOR THE PERIOD 01.07.2014 TO 30.09.2014

| | Statement of Standalone R | esult for the qu | arter ended end s | ix month ended | 30/09/2014 | | |
|--------|---|---------------------------------|--|--|--|--|-----------------------|
| | Particulars | 3 Months Ended 30/09/2014 | Preceeding 3 Months Ended 30/06/2014 | Corresponding 3 Months Ended 30/09/2013 in the previous Year | Year to date figures for current year ended 30/09/2014 | Year to date figures for current year ended 30/09/2013 | Previous Yea Ended |
| | (Refer Notes Below) | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | (Audited) |
| 1 | Income from operations | | | | | × | |
| | (a) Net sales/income from operations | 85.64 | 117.67 | 114 | 203.31 | 174 | 576. |
| | (Net of excise duty) | | | | | 404 | |
| | (b) Other operating income | 73.72 | 5.06 | | 78.78 | 104 | 5.2 |
| | Total income from operations (net) | 159.36 | 122.73 | 173 | 282.09 | 278 | 581.5 |
| 2 | Expenses | | | | | 424 | 1120 |
| | (a) Cost of materials consumed | 10.75 | 22.34 | 88 | 33.09 | 121 | 143.9 |
| | (b) Purchases of stock-in-trade | 47.13 | 21.35 | - | 68.48 | | 74.4 |
| | (c) Changes in inventories of finished goods, | 7.01 | 13.38 | -16 | 20.39 | -14 | 5.6 |
| | work-in-progress and stock-in-trade | | | | | | |
| | (d) Employee benefits expense | 15.45 | 14.97 | 17 | 30.42 | 32 | |
| | (e) Depreciation and amortisation expense | 10.02 | 9.9 | 10 | 19.92 | 20 | 41.5 |
| | (f) Other expenses(Any item exceeding | 61.74 | 44.73 | 54 | 106.47 | 100 | 215.8 |
| | 10% of the total expenses relating to | | | | | | |
| 11-14- | continuing operations to be shown sparetely) | | | | | | |
| | Total expenses | 152.1 | 126.67 | 153 | 278.77 | 259 | 556.6 |
| 3 | 3 Profit / (Loss) from operations before other | 7.26 | -3.94 | 20 | 3.32 | 19 | 24.9 |
| | income, finance costs and exceptional items (1-2) | | | | | | |
| 4 | Other income | | | lt. | | | |
| 5 | Profit / (Loss) from ordinary activities | 7.26 | -3.94 | 20 | 3.32 | 19 | 24.9 |
| | before finance costs and exceptional items (3+4) | | | | | | 4, |
| 6 | Finance costs | 5.13 | 8.58 | 10 | 13.71 | 18 | 40.9 |
| 7.5 | Profit / (Loss) from ordinary activities after | 2.13 | -12.52 | 10 | -10.39 | 1 | - |
| 7 | finance costs but before exceptional items (5+6) | | | | | | |
| 8 | Exceptional items | | | | | | |
| 9 | Profit / (Loss) from ordinary activities | 2.13 | -12.52 | 10 | -10.39 | 1 | - |
| 3 | before tax (7 + 8) | | | | | | |
| 10 | Tax expense | 0 | | | | | -4. |
| Tenits | Net Profit / (Loss) from ordinary activities | 2.13 | -12.52 | 10 | -10.39 | 1 | -11. |
| 11 | after tax (9 + 10) | 2.20 | | | | | |
| 12 | Extraordinary items (net of tax expense ` | | | | | | |
| 12 | Lakhs) | | | | | | |
| 13 | Net Profit / (Loss) for the period (11 + 12 | 2.13 | -12.52 | 2 10 | -10.39 | 1 | -11. |
| 14 | Share of profit / (loss) of associates | | | | | | |
| 15 | Minority interest * | | | | | | |
| 16 | Net Profit / (Loss) after taxes, minority | 2.13 | -12.52 | 2 10 | -10.39 | | -11. |
| 10 | interest and share of profit / (loss) of | | | | | | |
| | associates (13 + 14 + 15) * | | | | | | |
| 17 | Paid-up equity share capital | 273.162 | 2 273.16 | 2 273.162 | 273.162 | 273.16 | 2 273.1 |
| 18 | (Face Value of the Share shall be indicated) | RS.10/ | - RS.10/ | - RS.10/ | - RS.10/- | RS.10/ | - RS.1 |
| | Reserve excluding Revaluation Reserves as | | | | | | |
| | per balance sheet of previous accounting year | 112.9 | 3 112.9 | 3 124.90 | 112.93 | 124.90 | 112 |
| 19 | Earnings per share (before extraordinary items) | 0.0 | | 6 0.3 | 7 -0.38 | 0.04 | 4 -0. |
| | (of `/- each) (not annualised): | | | | | | |
| | (a) Basic | | | | - 4 | | |
| | (b) Diluted | | | | 7 0.30 | 00 | 1 0 |
| 19 | | 0.0 | 8 -0.4 | 6 0.3 | 7 -0.39 | 9 0.0 | 4 -0 |
| | (of `/- each) (not annualised): | | | | | | - |
| | (a) Basic (b) Diluted | | | | | | 1 |

The classification / disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956 1. The Above Result were taken on the record at the meeting of the Board of Directors held on 11.11.2014

2. The Above Figures have been regrouped, rearranged whenever necessary

3. While Calculating BASIC EPS the fully paid up Shares are only considered.

Place: Veraval (Shapar) 11.11.2014

Regd. Off./Factory: 236, Jai Kishan Ind. Estate, Behind Murlidhar Weigh Bridge, Veraval (Shapar) - 360 024

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PART II

Select information for the quarted and six months ended 30/09/2014

| Part | ticulars | 3 months | Precding | Corresponding | Year to date | Year to date | Previous |
|-------------------------|-------------------------|------------|------------|----------------|----------------|--------------|------------|
| 7 011 | il cultura | ended | 3 months | 3 months ended | figures for | figures for | Year ended |
| | | | ended | 30/09/2013 in | current period | the previous | |
| | | | | the previous | ended | year ended | |
| | | 30/09/2014 | 30/06/2014 | year | 30/09/2014 | 30/09/2013 | 31/03/2014 |
| A | | | | | | | |
| 1 Public shareholding | | | | | | 724500 | 721600 |
| - Number of shares | | 731600 | 731600 | | 731600 | | 731600 |
| -Percentage of sharel | nolding | 26.78 | 26.78 | 26.78 | 26.78 | 26.78 | 26.78 |
| 2 Promoters and Promote | r Group Shareholding ** | | | | | | |
| a) Pledged / Encumbe | | | 1 | | V | | |
| - Number of shares | | | | | | | |
| - Percentage of share | s (as a % of the total | | | | | | |
| shareholding of prom | oter and promoter | | | | | | |
| group) | | | | | | | |
| - Percentage of share | s (as a % of the total | | | | | | |
| share capital of the co | ompany) | | | | | | 222222 |
| b) Non - encumbered | | 2000020 | 2000020 | 2000020 | 2000020 | 2000020 | 2000020 |
| - Number of shares | | | | | | | 100 |
| - Percentage of share | s (as a % of the total | 100 | 100 | 100 | 100 | 100 | 100 |
| shareholding of the P | romoter and | | | | | | |
| Promoter group) | | | | | | | 72.22 |
| - Percentage of share | s (as a % of the total | 73.22 | 73.22 | 73.22 | 73.22 | 73.22 | 73.22 |
| share capital of the c | ompany) | | | | | | |

| | Particulars | 3 months |
|---|--|------------|
| | | ended |
| | | 30/09/2014 |
| | INVESTOR COMPLAINTS | |
| В | 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 |

