

Statement of Standalone Audited Results for the quarter and year ended 31/03/2014

							(Rs. In lacs)
							Standalone
S.No.	Particulars	<u>Quarter ended</u> <u>31.03.2014</u>	<u>Quarter ended</u> <u>31.12.2013</u>	<u>Quarter</u> <u>ended</u> <u>31.03.2013</u>	<u>Year ended</u> <u>31.03.2014</u>	<u>Previous Year</u> <u>ended 31.03.2013</u>	
		Audited	Unaudited	Audited	Audited	Audited	
	Part-I						
1	Income from Operations						
a.	Net Sales/Income from Operations (Net of Excise Duty)	930.35	1001.61	759.51	3282.32	2718.75	
b.	Other Operating Income	53.55	19.69	(8.31)	113.16	94.90	
	Total Income from Operations (Net) (a+b)	983.90	1021.30	751.20	3395.48	2813.65	
2	Expenses						
a.	Cost of Materials Consumed	462.28	393.58	311.41	1444.55	1290.59	
b.	Change in inventories of finished goods, work-in-process and Stock in trade	(42.93)	57.27	8.35	13.52	-78.32	
c.	Manufacturing & Operating	147.30	117.65	104.52	475.09	558.16	
d.	Employee Benefit Expenses	101.41	128.14	109.47	427.28	389.36	
e.	Depreciation	22.13	26.59	26.65	108.58	96.34	
g.	Other expenses	113.63	80.96	160.62	361.39	377.74	
	Total Expenses	803.82	804.19	721.02	2830.41	2633.87	
3	Profit (Loss) from Operations before other Income, Finance cost and exceptional Items (1-2)	180.08	217.11	30.18	565.07	179.78	
4	Other Income	47.39	45.16	6.29	177.16	206.56	
5	Profit before ordinary activities before Finance cost & exceptional Items (3+4)	227.47	262.27	36.47	742.23	386.34	
6	Finance Cost	1.99	1.22	2.77	8.28	13.70	
7	Profit before ordinary activities after Finance cost but before exceptional Items	225.48	261.05	33.70	733.95	372.64	
8	Exceptional Items (Refer Note 4)	(60.15)	31.51	(1.80)	(28.64)	(19.22)	
9	Profit from ordinary activities before tax (7-8)	165.33	292.56	31.90	705.31	353.42	
10	Tax expenses	37.82	54.88	44.30	164.20	123.25	
11	Net Profit from ordinary activities after tax (9-10)	127.51	237.68	(12.40)	541.11	230.17	
12	Extraordinary items (net of tax expenses)					-	
13	Net Profit for the period (11-12)	127.51	237.68	(12.40)	541.11	230.17	
14	Minority Interest	N.A.	N.A.	N.A.	N.A.	N.A.	
15	Net Profit after Taxes & Minority Interest	127.51	237.68	(12.40)	541.11	230.17	
16	Paid Up Equity Share Capital (Face Value Rs.10 per share)	805.89	805.89	805.89	805.89	805.89	

17	Reserves Excluding Revaluation Reserve as per Audited Balance Sheet As at 31st March.				4121.14	3580.11
18	Earning per Share (EPS) in Rupees (Basic and diluted EPS before and after Extraordinary items-not annualised)	1.58	2.95	(0.15)	6.71	2.86
	Part-II					
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- No. of Shareholding	4052370	4057183	4074314	4,052,370	4,074,314
	- Percentage of Shareholding	50.28	50.34	50.55	50.28	50.55
2	Promoters and Promoter group	4006530	4001717	3984586	4,006,530	3,984,586
a).	Pledged / Encumbered					
	Number of Percentage of shares	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL	NIL
b).	Non-encumbered					
	Number of shares	4006530	4001717	3984586	4,006,530	3,894,586
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100
	Percentage of shares (as a % of the total share capital of the Company)	49.72	49.66	49.44	49.72	49.44
	Particulars					
B	<u>INVESTOR COMPLAINTS</u> (No.)				Quarter ended as at 31/03/2014	
	Pending at the beginning of the quarter				NIL	
	Received during the quarter				NIL	
	Disposed during the quarter				NIL	
	Remaining unresolved at the end of the quarter				NIL	