

S.No	Particulars	STANDALONE					CONSOLIDATED	
		For 3 months Ended			Financial Year Ended		Financial Year Ended	
		31.03.14	31.12.13	31.03.13	31.03.2014	31.03.2013	31.03.2014	31.03.2013
	Audited	Unaudited	Unaudited	Audited	Audited	Audited	Audited	
1	Income from operations (including other operating revenue)	583,680.00	182,820.30	187,267.76	1,765,201.13	695,501.01	1,765,201.13	695,501.01
	Total Income	583,680.00	182,820.30	187,267.76	1,765,201.13	695,501.01	1,765,201.13	695,501.01
2	Expenditure							
a.	Changes in inventories of finished goods	8,616.83	(33,249.91)	35,897.94	(31,690.93)	2,168.21	(31,690.93)	2,168.21
b.	Cost of materials consumed	(113.06)	162.32	32,285.42	1,462.31	32,285.42	1,462.31	32,285.42
c.	Purchase of traded goods	596,189.45	204,817.69	132,396.74	1,804,756.62	684,497.32	1,804,756.62	684,497.32
d.	Employees benefits expense	147.41	65.47	77.43	340.29	297.65	346.29	299.39
e.	Depreciation expense	16.79	19.67	9.93	66.38	41.84	66.38	41.84
f.	Other expenditure	312.94	126.35	(22.59)	619.55	532.38	632.84	547.29
	Total Expenses	605,170.36	171,941.59	200,644.87	1,775,554.22	719,822.82	1,775,573.51	719,839.47
3	Profit/ (Loss) from operations before other income, finance cost and exceptional items (1-2)	(21,490.36)	10,878.71	(13,377.11)	(10,353.09)	(24,321.81)	(10,372.38)	(24,338.46)
4	Other Income	3,537.73	853.49	11,090.68	17,350.07	31,353.92	17,414.15	31,361.99
5	Profit/ (Loss) from ordinary activities before finance cost and exceptional items(3+4)	(17,952.63)	11,732.20	(2,286.43)	6,996.98	7,032.11	7,041.77	7,023.53
6	Finance cost	(308.56)	453.49	1,574.44	2,125.76	5,578.90	2,125.76	5,578.95
7	Profit/ (Loss) from ordinary activities after finance cost but before exceptional items (5-6)	(17,644.07)	11,278.71	(3,860.87)	4,871.22	1,453.21	4,916.01	1,444.58
8	Exceptional items (on account of foreign exchange)	-	-	10,220.25	-	-	-	-
9	Profit/ (Loss) from ordinary activities before Tax (7+8)	(17,644.07)	11,278.71	6,359.38	4,871.22	1,453.21	4,916.01	1,444.58
10	Tax expense	(6,019.46)	3,833.64	474.56	1,633.49	473.27	1,653.46	473.27
11	Net Profit/ (Loss) from ordinary activities after tax (9-10)	(11,624.61)	7,445.07	5,884.82	3,237.73	979.94	3,262.55	971.31
12	Extraordinary items	-	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	(11,624.61)	7,445.07	5,884.82	3,237.73	979.94	3,262.55	971.31
14	Share of Profit/loss of associates	-	-	-	-	-	-	-
15	Minority interest	-	-	-	-	-	1.89	(0.48)
16	Net Profit/ (Loss) after taxes, minority interest & share of Profit/(loss) of associates (13±14±15)	(11,624.61)	7,445.07	5,884.82	3,237.73	979.94	3,260.66	971.79
17	Paid-up equity share capital (Face value Rs.10/- per share)	96.62	96.62	96.62	96.62	96.62	96.62	96.62
18	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	15,502.79	-	12,265.06	15,502.79	12,265.06	15,527.77	12,258.37
19 i	Earnings Per Share (before extraordinary items) (of Rs 10/- each) (not annulised) :							
	Basic and diluted EPS for the period, for the year to date and for the previous year	(1,203.38)	770.55	609.20	335.10	101.42	337.47	100.58
19 ii	Earnings per share (after extraordinary items) (of Rs 10/- each) (not annulised) :							
	Basic and diluted EPS for the period, for the year to date and for the previous year	(1,203.38)	770.55	609.20	335.10	101.42	337.47	100.58
A	PARTICULARS OF SHAREHOLDING							
1	Public Shareholding							
	- Number of shares	248,680	248,680	248,680	248,680	248,680	248,680	248,680
	- Percentage of shareholding	25.74%	25.74%	25.74%	25.74%	25.74%	25.74%	25.74%
2	Promoters and Promoter Group Shareholding							
a)	Pledged/Encumbered							
	- Number of shares	0	0	0	0	0	0	0
	- Percentage of Shares (as a % of total Shareholding of promoter and promoter group)	0	0	0	0	0	0	0
	- Percentage of Shares (as a % of total share capital of the company)	0	0	0	0	0	0	0
b)	Non-encumbered							
	- Number of shares	717,520	717,520	717,520	717,520	717,520	717,520	717,520
	- Percentage of shares (as a % of total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of total share capital of the company)	74.26%	74.26%	74.26%	74.26%	74.26%	74.26%	74.26%



1. These Financial Results have been reviewed by the Audit Committee and approved by the Board at their meeting held on 30th-May 2014.

2. Details of investor complaints for the quarter ended 31st March 2014 beginning Nil, received - Nil, disposed off - Nil and pending - Nil.

3. Previous period figures have been regrouped/recasted, wherever necessary.

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STATEMENT OF ASSETS AND LIABILITIES				Rs. In Lakhs	
Particulars	STANDALONE		CONSOLIDATED		
	Audited	Audited	Audited	Audited	
	As at 31.03.2014	As at 31.03.2013	As at 31.03.2014	As at 31.03.2013	
Equity and liabilities					
Shareholder's fund					
Share capital	96.62	96.62	96.62	96.62	
Reserves and surplus	15,502.79	12,265.04	15,527.77	12,258.37	
	-	-	-	-	
	15,599.41	12,361.66	15,624.39	12,354.99	
Minority interest	-	-	29.60	27.70	
	-	-	29.60	27.70	
Non-current liabilities					
Deffered tax liabilities (net)	8.27	16.99	8.26	16.99	
Long-term provisions	51.84	44.09	63.07	44.09	
	60.11	61.08	71.33	61.08	
Current liabilities					
Short term borrowings	399,391.14	398,046.00	399,391.14	398,045.99	
Trade payables	51,201.11	-	51,201.11	-	
Other current liabilities	5,439.96	7,372.98	5,473.74	6,893.18	
	456,032.21	405,418.98	456,065.99	404,939.17	
TOTAL	471,691.73	417,841.72	471,791.31	417,382.94	
Assets					
Non-current assets					
Fixed Assets					
Tangible assets	359.24	158.11	359.24	158.11	
Capital work in progress	42.39	42.39	42.39	42.39	
Non current investments	472.88	472.88	1.38	1.38	
Long term loans and advances	268.73	288.86	308.64	292.65	
other non current assets	414.82	942.28	414.82	532.64	
	1,558.06	1,904.52	1,126.47	1,027.17	
Current Assets					
Current investments	3,749.00	10,295.00	3,749.00	10,295.00	
Inventories	36,422.50	3,213.52	36,422.54	3,213.56	
Trade receivables	49,388.74	605.79	49,388.74	605.79	
Cash and bank balances	375,719.43	372,546.24	376,271.04	373,083.26	
other current assets	2,119.00	24,745.43	2,119.24	25,159.94	
Short term loans and advances	2,735.00	4,531.22	2,714.28	3,998.22	
	470,133.67	415,937.20	470,664.84	416,355.77	
TOTAL	471,691.73	417,841.72	471,791.31	417,382.94	



For and on behalf of the Board

(Signature)

Satish Bansal

Director

Date: 30th May 2014

Place: New Delhi