

ANNEXURE - I TO CLAUSE 41

Statement Of Unaudited/Audited Financial Results By Companies Other Than Banks/Finance Companies

Part I				
(Rs. In Lakh)*				
Standalone / Consolidated Unaudited / Audited Financial Results for the Quarter and 3 Months Ended 30/06/2015				
Particulars	Current 3 months ended (30/06/2015)	Preceding 3 months ended (31/03/2015)	Previous corresponding 3 months ended (30/06/2014)	Twelve Months (31/03/2015)
(Refer Notes Below)	(Unaudited)	(Audited)	(Audited)	(Audited)
<b>1. Income from Operations:</b>				
(a) Net Sales/Income from Operations (Net of excise duty)	923.91	861.85	1145.13	3231.78
(b) Other Operating Income	0	0	0	0.00
<b>Total income from Operations (net) (a)+(b)</b>	923.91	861.85	1145.13	3231.78
<b>2. Expenses</b>				
(a) Cost of Materials consumed	815.44	813.46	1069.25	2882.15
(b) Purchase of stock-in-trade	47.17	13.41	12.18	66.02
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-53.21	-14.89	-50.4	-35.50
(d) Employee benefits expense	11.28	16.97	10.37	50.24
(e) Depreciation and amortisation expense	11.65	4.7	10.51	36.59
(f) Electricity Expenses	193.59	234.38	203.11	848.43
(g) Oter expenses (Any item exceeding 10% of the total expenses relating to operations to be shown separately)	21.99		31.18	40.48
<b>Total Expenses (a)+(b)+(c)+(d)+(e)+(f)</b>	1047.91	1068.03	1286.2	3888.41
<b>3. Profit / (Loss) from operations before other income, finance cost and exceptional items(1-2)</b>	-124.00	-206.18	-141.07	-656.63
4. Other income	0.00	274.28	79.5	670.79
<b>5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	-124.00	68.1	-61.57	14.16
6. Finance Costs	0.00	0.12	0.1	0.22
<b>7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	-124.00	67.98	-61.67	13.94
8. Exceptional Items			0	0.00
<b>9. Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	-124.00	67.98	-61.67	13.94
10. Tax expense	0.00	4.26		4.26
<b>11. Net Profit / (Loss) from ordinary activities after tax (9 - 10)</b>	-124.00	63.72	-61.67	9.68
12. Extraordinary items (net of tax expense Rs. )				0.00
<b>13. Net Profit / (Loss) after taxes but before share of profit / (loss) of associates and minority interest# (11 + 12)</b>	-124.00	63.72052	-61.67	9.68
14. Share of Profit / (loss) of associates#	N.A.	N.A.	N.A.	N.A.
15. Minority Interest#	N.A.	N.A.	N.A.	N.A.
<b>16. Net Profit / (Loss) for the period (13 + 14 + 15)</b>	-124.00	63.72052	-61.67	9.68
17. Paid-up equity share capital ( Face Value of the Share shall be indicated)	440.20	440.2	440.2	440.20
18. Reserve excluding Revaluation Reserves (as per balance sheet of previous accounting year)	-2.816986824			
<b>19. Earnings Per Share (EPS):-</b>				
<b>i Earnings Per Share (EPS) (before extraordinary items)</b> (of Face Value Rs. 10 /- each) (not annualised):				
(a) Basic	a) Basic-(2.82)	a) Basic-1.45	a) Basic-(1.40)	a) Basic-0.220
(b) Diluted	b) Diluted-(2.82)	b) Diluted-1.45	b) Diluted-(1.40)	b) Diluted-0.220
<b>ii Earnings Per Share (EPS) (after extraordinary items)</b> (of Face Value Rs. 10 /- each) (not annualised):				
(a) Basic	a) Basic-(2.82)	a) Basic-1.45	a) Basic-(1.40)	a) Basic-0.220
(b) Diluted	b) Diluted-(2.82)	b) Diluted-1.45	b) Diluted-(1.40)	b) Diluted-0.220



PART II - Select Information for the Quarter and 3 Months Ended 30/06/2015				
Particulars	3 months ended as at(30/06/2015)	Preceding 3 months ended (31/03/2015)	Previous year corresponding 3 months ended as at (30/06/2014)	Twelve Months (31/03/2015)
<b>A PARTICULARS OF SHAREHOLDING</b>				
<b>1 Public shareholding</b>				
a. Number of shares	1111500	1111500	1111500	1111500
b. Percentage of shareholding	25.25%	25.25%	25.25%	25.25%
<b>2 Promoters and Promoter Group Shareholding</b>				
a) Pledged / Encumbered	0	0	0	0
- 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				
b) Non - encumbered	0	0	0	0
- Number of shares	3290500	3290500	3290500	3290500
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)				
- Percentage of shares (as a % of the total share capital of the company)	74.75%	74.75%	74.75%	74.75%
Particulars	<b>3 Months ended (30/06/2015)</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			

Registered office: P.O. Sipahpur, Ahiyapur  
Muzaffarpur.PIN 842 001

Date:12.08.2015

Place:Bihar

For and on behalf of the Board  
  
 Shrikumar Sajoria  
 Managing Director  
 DIN:00713573