

Quarterly & Half Yearly Financial Result by Companies Other than Banks

Particulars		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04-2016	01-01-2016	01-04-2015	01-04-2016	01-04-2015	01-04-2015
B	Date of end of reporting period	30-06-2016	31-03-2016	30-06-2015	30-06-2016	30-06-2015	31-03-2016
C	Whether results are audited or unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
1	Revenue From Operations						
	Net sales or Revenue from Operations	91.672	94.04	93.56	91.672	93.56	367.34
	Other operating revenues	0	2.62	0	0	0	2.62
	Total Revenue from operations (net)	91.672	96.66	93.56	91.672	93.56	369.96
2	Expenses						
(a)	Cost of materials consumed	0	0	0	0	0	0
(b)	Purchases of stock-in-trade	0	0	0	0	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	0	0
(d)	Employee benefit expense	8.217	9.14	10.94	8.217	10.94	34.85
(e)	Depreciation and amortisation expense	0.2	1.76	1.05	0.2	1.05	4.92
(f)	Other Expenses						
1	Other Expenses	9.352	5.55	13.64	9.352	13.64	42.63
	Total other expenses	9.352	5.55	13.64	9.352	13.64	42.63
	Total expenses	17.769	16.45	25.63	17.769	25.63	82.4

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Part I							
3	Profit (loss) from operations before other income, finance costs and exceptional items	73.903	80.21	67.93	73.903	67.93	287.56
4	Other income	0	0.61	0	0	0	1.24
5	Profit (loss) from ordinary activities before finance costs and exceptional items	73.903	80.82	67.93	73.903	67.93	288.8
6	Finance costs	0	0.07	0.12	0	0.12	1.22
7	Profit (loss) from ordinary activities after finance costs but before exceptional items	73.903	80.75	67.81	73.903	67.81	287.58
8	Prior period items before tax	0	0	0	0	0	0
9	Exceptional items	0	0	0	0	0	0
10	Profit (loss) from ordinary activities before tax	73.903	80.75	67.81	73.903	67.81	287.58
11	Tax Expense	23.9366898	27.71	22.08	23.9366898	22.08	96.96
12	Net profit (loss) from ordinary activities after tax	49.966	53.04	45.73	49.966	45.73	190.62
13	Extraordinary items	0	0	0	0	0	0
14	Net Profit Loss for the period from continuing operations	49.966	53.04	45.73	49.966	45.73	190.62
15	Profit (loss) from discontinuing operations before tax	0	0	0	0	0	0
16	Tax expense of discontinuing operations	0	0	0	0	0	0
17	Net profit (loss) from discontinuing operation after tax	0	0	0	0	0	0
18	Profit (loss) for period before minority interest	49.966	53.04	45.73	49.966	45.73	190.62
21	Net Profit (loss) after taxes minority interest and share of profit (loss) of associates	49.966	53.04	45.73	49.966	45.73	190.62

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Part I							
22 Details of equity share capital							
	Paid-up equity share capital	3000	3000	3000	3000	3000	3000
	Face value of equity share capital	10	10	10	10	10	10
23 Details of debt securities							
24	Reserves excluding revaluation reserve	883.945	833.979	689.72	883.945	689.72	833.979
26 Earnings per share							
i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	0.167	0.177	0.152	0.167	0.152	0.635
	Diluted earnings per share before extraordinary items	0.167	0.177	0.152	0.167	0.152	0.635
ii	Earnings per share after extraordinary items						
	Basic earnings per share after extraordinary items	0.167	0.177	0.152	0.167	0.152	0.635
	Diluted earnings per share after extraordinary items	0.167	0.177	0.152	0.167	0.152	0.635
30	Disclosure of notes on financial results	Textual Information(1)					

Text Block

Textual Information(1)

- 1) The above results have been reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on 11th July 2016.
- 2) The Company operates only in single segment, as identified in accordance with AS-17, issued by ICAI.
- 3) The previous year's/period's figures have been regrouped/rearranged wherever necessary to make it comparable with the current quarter/period.
- 4) The level of rounding used in the financial results is INR in Lakhs