

SR. NO.	DESCRIPTION	[Rs. in Lacs]	
		Audited - Year ended	
		31-Mar-08	31-Mar-07
1	Net Sales/ Income from Operation	93,555	79,558
2	Other Income	2,660	8,721
3	Total Income (1+2)	96,214	88,279
4	Expenditure :		
	a. Increase / decrease in stock in trade and works in progress	0	0
	b. Consumption of Raw Materials (Fuel)	59,570	41,807
	c. Purchase of traded goods	0	0
	d. Employees Cost	2,363	2,072
	e. Depreciation	8,831	9,087
	f. Other Expenditure	6,294	11,972
	g. Total	77,058	64,938
5	Interest	5,132	5,190
6	Exceptional Items	0	0
7	Profit (+)/Loss (-) from Ordinary activities before tax (3)-(4+5+6)	14,025	18,150
8	Tax Expenses		
	- Current Tax	2,715	3,070
	- Fringe Benefit Tax	52	38
	- Deferred Tax	308	(3,249)
	- MAT of earlier years	721	0
9	Net Profit (+)/Loss (-) from Ordinary activities after tax (7-8)	10,229	18,292
10	Extraordinary items (net of tax expense)	0	0
11	Net Profit (+)/Loss (-) for the period (9-10)	10,229	18,292
12	Paid-up Equity Share Capital [Face value of share Rs. 10/- each]	15,125	15,125
13	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	98,575	92,769
14	Earning per Share (in Rs.)		
	a. Basic and Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	6.76	12.09
	b. Basic and Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	6.76	12.09
15	Public Shareholding		
	- Number of Shares	63210927	66880784
	- Percentage of Shareholding	41.79%	44.21%