

SR. NO.	DESCRIPTION	[ Rs. in Lakhs ]		
		Quarter ended on (Reviewed)		Year ended on (Audited)
		30-Jun-09	30-Jun-08	31-Mar-09
1	(a) Net Sales/ Income from Operation	25002	26245	115499
	(b) Other Operating Income	288	62	778
		25290	26307	116277
2	Expenditure :			
	a. Increase / decrease in stock in trade and works in progress	0	0	0
	b. Consumption of Raw Materials (Fuel)	16889	18264	84866
	c. Purchase of traded goods	0	0	0
	d. Employees Cost	575	518	2282
	e. Depreciation	2211	2184	8835
	f. Other Expenditure	1620	1918	7286
	g. Total	21295	22884	103269
3	<b>Profit from operations before other income, Interest and Exceptional Items ( 1- 2 )</b>	<b>3995</b>	<b>3423</b>	<b>13008</b>
4	Other Income	119	292	841
5	<b>Profit before Interest and Exceptional Items ( 3+4 )</b>	<b>4114</b>	<b>3715</b>	<b>13849</b>
6	Interest	549	844	2956
7	<b>Profit after Interest but before Exceptional Items (5 - 6)</b>	<b>3,565</b>	<b>2,871</b>	<b>10,893</b>
8	(a) Prior Period items	0	0	(50)
	(b) Exceptional Items	0	0	0
9	<b>Profit (+)/Loss (-) from ordinary activities before tax ( 7+ 8 )</b>	<b>3565</b>	<b>2871</b>	<b>10843</b>
10	Tax Expenses			
	- Current Tax	625	595	2107
	- Fringe Benefit Tax	0	12	42
	- Deferred Tax	0	15	162
		625	622	2311
11	<b>Net Profit (+)/Loss (-) from Ordinary Activities after tax ( 9 - 10 )</b>	<b>2940</b>	<b>2249</b>	<b>8532</b>
12	Extraordinary items (net of tax expense )	0	0	0
13	<b>Net Profit (+)/Loss (-) for the period ( 11 - 12 )</b>	<b>2940</b>	<b>2249</b>	<b>8532</b>

SR. NO.	DESCRIPTION	Quarter ended on (Reviewed)		Year ended on (Audited)
		30-Jun-09	30-Jun-08	31-Mar-09
14	Paid-up Equity Share Capital [ Face value of share Rs. 10/- each ]	15125	15125	15125
15	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	103213
16	<b>Earning per Share ( in Rs. )</b>			
	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 )	1.94	1.49	5.64
	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 )	1.94	1.49	5.64
17	Public Shareholding			
	- Number of Shares	63210927	63210927	63210927
	- Percentage of Shareholding	41.79%	41.79%	41.79%
18	Promoters and promoter group Shareholding			
	a) Pledged/Encumbered			
	- Number of shares	NIL	N.A.	NIL
	- Percentage of shares ( as a % of the total shareholding of promoter and promoter group)	NIL	N.A.	NIL
	- Percentage of shares ( as a % of the total share capital of the Company)	NIL	N.A.	NIL
	b) Non - encumbered			
	- Number of shares	88040261	N.A.	88040261
	- Percentage of shares ( as a % of the total shareholding of promoter and promoter group)	100.00%	N.A.	100.00%
	- Percentage of shares ( as a % of the total share capital of the Company)	58.21%	N.A.	58.21%