

SR. NO.	DESCRIPTION	(Rs. in Lakhs)				
		Quarter ended on (Reviewed)		Half year ended on (Reviewed)		Year ended on (Audited)
		30-Sep-09	30-Sep-08	30-Sep-09	30-Sep-08	31-Mar-09
1	(a) Net Sales/ Income from Operation	20,079	29,066	45,081	55,311	115,499
	(b) Other Operating Income	383	151	672	213	778
		20,462	29,217	45,753	55,524	116,277
2	Expenditure :					
	a. Increase / decrease in stock in trade and works in progress	0	0	0	0	0
	b. Consumption of Raw Materials (Fuel)	12,095	20,992	28,984	39,256	84,866
	c. Purchase of traded goods	0	0	0	0	0
	d. Employees Cost	623	488	1,198	1,006	2,282
	e. Depreciation	2,239	2,208	4,451	4,392	8,835
	f. Other Expenditure	3,203	2,054	4,823	3,972	7,286
	g. Total	18,160	25,742	39,456	48,626	103,269
3	Profit from operations before other income, Interest and Exceptional Items (1- 2)	2,302	3,475	6,297	6,898	13,008
4	Other Income	126	291	245	583	841
5	Profit before Interest and Exceptional Items (3+4)	2,428	3,766	6,542	7,481	13,849
6	Interest	397	743	946	1,587	2,956
7	Profit after Interest but before Exceptional Items (5 - 6)	2,031	3,023	5,596	5,894	10,893
8	(a) Prior Period items	0	0	0	0	(50)
	(b) Exceptional Items	0	0	0	0	0
9	Profit (+)/Loss (-) from ordinary activities before tax (7+ 8)	2,031	3,023	5,596	5,894	10,843
10	Tax Expenses					
	- Current Tax	600	540	1,225	1,135	2,107

SR. NO.	DESCRIPTION	Quarter ended on (Reviewed)		Half year ended on (Reviewed)		Year ended on (Audited)
		30-Sep-09	30-Sep-08	30-Sep-09	30-Sep-08	31-Mar-09
	- Fringe Benefit Tax	0	10	0	22	42
	- Deferred Tax	58	(11)	58	4	162
	- Adjustment for earlier years	127	0	127	0	0
		785	539	1,410	1,161	2,311
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9 - 10)	1,247	2,484	4,186	4,733	8,532
12	Extraordinary items (net of tax expense)	0	0	0	0	0
13	Net Profit (+)/Loss (-) for the period (11 - 12)	1,247	2,484	4,186	4,733	8,532

SR. NO.	DESCRIPTION	Quarter ended on (Reviewed)		Half year ended on (Reviewed)		Year ended on (Audited)
		30-Sep-09	30-Sep-08	30-Sep-09	30-Sep-08	31-Mar-09
14	Paid-up Equity Share Capital [Face value of share Rs. 10/- each]	15,125	15,125	15,125	15,125	15,125
15	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-	103,213
16	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)	0.82	1.64	2.77	3.13	5.67
	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)	0.82	1.64	2.77	3.13	5.64
17	Public Shareholding					
	- Number of Shares	63210927	63210927	63210927	63210927	63210927
	- Percentage of Shareholding	41.79%	41.79%	41.79%	41.79%	41.79%
18	Promoters and promoter group Shareholding					
	a) Pledged/Encumbered					
	- Number of shares	NIL	N.A.	NIL	N.A.	NIL
	- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	NIL	N.A.	NIL	N.A.	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	N.A.	NIL	N.A.	NIL
	b) Non - encumbered					
	- Number of shares	88040261	N.A.	88040261	N.A.	88040261
	- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	100%	N.A.	100%	N.A.	100%
	- Percentage of shares (as a % of the total share capital of the company)	58.21%	N.A.	58.21%	N.A.	58.21%