

Consolidated Audited Financial Results for the year ended 31st March, 2010

(Rs.in lakhs)

Sr. No.	Particulars	Current year ended 31.03.2010 Audited	Previous year ended 31.03.2009 Audited
1	a) Net Sales/Income from Operations		
	- from the Indian Operations	313,872	220,121
	- from International Operations	70,179	5,915
	b) Other Operating Income	2,043	1,585
	Income from Operations	386,094	227,621
2	Expenditure		
	a) (Increase)/decrease in stock in trade and work-in-progress	(12,506)	(8,059)
	b) Consumption of Raw materials	244,098	154,161
	c) Employees cost	31,301	7,306
	d) Depreciation	8,134	4,421
	e) Misc Expenditure written off	1,816	1,371
	f) Other expenditure	45,861	25,405
	Total Expenditure	318,704	184,605
3	Profit from Operation before Other Income, Interest and Exceptional Items (1-2)	67,390	43,016
4	Other Income	-	-
5	Profit before Interest and Exceptional Items (3+4)	67,390	43,016
6	Less: Interest	24,923	13,881
7	Profit after Interest but before Exceptional Items (5-6)	42,467	29,135
8	Add: Exceptional Items	-	5,720
9	Profit (+)/Loss(-) from Ordinary Activities before tax (7+8)	42,467	34,855
10	Tax expenses	14,742	15,340
11	Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	27,725	19,515
12	Extraordinary Items (net of tax expenses)	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	27,725	19,515
14	Minority Interest	4,825	1,856
15	Net Profit (+)/Loss(-) for the period after Minority Interest (13-14)	22,900	17,659
16	Paid-up equity Share Capital (Face Value of Rs.10 each)	23,651	22,339
17	Reserves excluding Revaluation Reserves	184,423	131,016
18	Earnings Per Share (EPS)		
	a) Before Extraordinary items		
	- Basic (Rs.)	9.68	8.06
	- Diluted (Rs.)	9.33	7.23
	b) After Extraordinary items		
	- Basic (Rs.)	9.68	8.06
	- Diluted (Rs.)	9.33	7.23
19	Aggregate of Public Shareholding		
	- No. of Equity Shares	118,650,557	118,650,557
	- Percentage of Shareholding	50.17%	53.11%
20	Promoters and Promoter group shareholding *		
	a) Pledged/Encumbered - number of shares	78,808,108	81,003,008
	Percentage of shares (as a % of the total Shareholdings of Promoter and Promoter group)	66.42%	77.34%
	Percentage of shares (as a % of the total Share Capital of the Company)	33.32%	36.26%
	b) Non-encumbered - number of shares	39,055,173	23,737,873
	Percentage of shares (as a % of the total Shareholdings of Promoter and Promoter group)	32.92%	22.66%
	Percentage of shares (as a % of the total Share Capital of the Company)	16.51%	10.63%

