

## Standalone 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	215,482	155,023
	b) Other Operating Income	475	338
	<b>Income from Operations</b>	<b>215,957</b>	<b>155,361</b>
2	<b>Expenditure</b>		
	a) (Increase)/decrease in stock in trade and work-in-progress	(9,368)	(6,954)
	b) Consumption of Raw materials	164,103	123,472
	c) Employees cost	4,104	2,904
	d) Depreciation	4,171	2,654
	e) Misc Expenditure written off	1,596	1,261
	f) Other expenditure	13,568	10,144
	<b>Total Expenditure</b>	<b>178,174</b>	<b>133,481</b>
3	<b>Profit from Operation before Other Income, Interest and Exceptional Items (1-2)</b>	<b>37,783</b>	<b>21,880</b>
4	Other Income	-	-
5	<b>Profit before Interest and Exceptional Items (3+4)</b>	<b>37,783</b>	<b>21,880</b>
6	Less: Interest	23,597	13,461
7	<b>Profit after Interest but before Exceptional Items (5-6)</b>	<b>14,186</b>	<b>8,419</b>
8	Add: Exceptional Items	-	5,780
9	<b>Profit (+)/Loss(-) from Ordinary Activities before tax (7+8)</b>	<b>14,186</b>	<b>14,199</b>
10	Tax expenses	3,575	8,190
11	<b>Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)</b>	<b>10,611</b>	<b>6,009</b>
12	Extraordinary Items (net of tax expenses)	-	-
13	<b>Net Profit (+)/Loss(-) for the period (11-12)</b>	<b>10,611</b>	<b>6,009</b>
14	Paid-up Equity Share Capital (Face Value of Rs.10 each)	23,651	22,339
15	Reserves excluding Revaluation Reserves	73,368	58,713
16	Earnings Per Share (EPS)		
	a) Before Extraordinary items		
	- Basic (Rs.)	4.49	2.74
	- Diluted (Rs.)	4.32	2.46
	b) After Extraordinary items		
	- Basic (Rs.)	4.49	2.74
	- Diluted (Rs.)	4.32	2.46
17	Aggregate of Public Shareholding		
	- No. of Equity Shares	118,650,557	118,650,557
	- Percentage of Shareholding	50.17%	53.11%
18	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%

