

**UNAUDITED FINANCIAL RESULTS (DULY REVIEWED) FOR THE QUARTER  
ENDED 30TH SEPTEMBER, 2010**

Figures Rs.in Lacs

	Particulars	3 months ended	Corresponding	Year to Date	Year to Date	Previous accounting
		30.09.2010	3 months ended in the Previous Year 30.09.2009	figures for current period ended 30.09.2010	figures for the previous year ended 30.09.2009	year ended 31.03.2010
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
	(1)	(2)	(3)	(4)	(5)	(6)
1	(a) Net Sales/Income from Operations	48.75	14.60	97.97	31.30	98.24
	(b) Other operating Income	0.89	145.83	5.42	146.34	213.78
	<b>Total</b>	<b>49.64</b>	<b>160.43</b>	<b>103.39</b>	<b>177.64</b>	<b>312.02</b>
2	<b>Expenditure</b>					
	a) Employees cost	10.51	10.32	22.21	23.22	40.92
	b) Depreciation	1.46	1.94	2.85	4.57	8.42
	c) Debts/Loans & Advances W/off (under RBI Norms)	0	0	0	0	30.78
	d) Other Expenditure	14.35	8.37	25.07	31.73	56.29
	<b>e) Total</b>	<b>26.32</b>	<b>20.63</b>	<b>50.13</b>	<b>59.52</b>	<b>136.41</b>
3	<b>Profit from operations before the other income, interest &amp; exceptional items (1-2)</b>	23.32	139.80	53.26	118.12	175.61
4	Other Income	4.28	4.07	9.10	7.45	31.37
5	<b>Profit before interest &amp; exceptional items (3+4)</b>	<b>27.60</b>	<b>143.87</b>	<b>62.36</b>	<b>125.57</b>	<b>206.98</b>
6	Interest	0.06	0.27	0.16	0.61	0.93
7	<b>Profit after interest but before exceptional items (5-6)</b>	<b>27.54</b>	<b>143.60</b>	<b>62.20</b>	<b>124.96</b>	<b>206.05</b>
8	Exceptional Items	-	-	-	-	-
9	<b>Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)</b>	<b>27.54</b>	<b>143.60</b>	<b>62.20</b>	<b>124.96</b>	<b>206.05</b>
10	Tax expense	3.00	32.78	12.00	32.78	43.55
11	<b>Net Profit(+)/ Loss(-) from ordinary activities after tax (9-10)</b>	<b>24.54</b>	<b>110.82</b>	<b>50.20</b>	<b>92.18</b>	<b>162.50</b>
12	Extraordinary item (net of tax expense Rs. Nil)	-	-	-	-	-
13	<b>Net Profit (+)/Loss (-) for the period (11-12)</b>	<b>24.54</b>	<b>110.82</b>	<b>50.20</b>	<b>92.18</b>	<b>162.50</b>
14	Paid-up equity share capital (Face Value of the Equity Share Rs.10/- fully paid up)	549.30	549.30	549.30	549.30	549.30
15	Reserve excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	1733.45
16	<b>Earnings per Share (EPS)</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 annualised)	0.46	2.08	0.94	1.73	3.05
	(b) Basic and diluted EPS after extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	0.46	2.08	0.94	1.73	3.05



**NOTES:**

- 1) The above Unaudited Financial Results were reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 12th November 2010. The Statutory Auditors have also carried out a Limited Review of the above results.
- 2) Income relating to Interest and Lease & Hire Purchase have been considered in Net Sales /Income from operation.
- 3) Provisions for NPA as per RBI Norms and Deferred Tax shall be made in Annual Account at the year end.
- 4) There were no Investors' complaints pending at the beginning and end of the quarter. During the quarter ended 30th September 2010, the Company has received 9 complaints which have been satisfactorily disposed off.
- 5) The Company is a "Single Segment" Company and therefore Segment Reporting, as envisaged in Accounting Standard (AS) 17 is not applicable.
- 6) The figures of the previous quarter / year have been rearranged and regrouped, wherever necessary, to conform to the current period's classification.

**BY ORDER OF THE BOARD**

**Place: Kolkata**  
**Dated: 12.11.2010**

**A. K. Dabriwala**  
**Managing Director**





