

## UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30<sup>th</sup> SEPTEMBER 2012

(Rs.in Lacs)

Sr. No	Particulars	Quarter Ended 30.09.2012 (Unaudited)	Quarter ended 30.06.2012 (Unaudited)	Quarter ended 30.09.2011 (Unaudited)	Half Year ended 30.09.2012 (Unaudited)	Half Year ended 30.09.2011 (Unaudited)	Year ended 31.03.2012 (Audited)
1.	<b>Income from Operations</b>						
	a) Net Sales	6.30	7.80	0.90	14.10	7.13	18.67
	b) Other Operating Income	-	-	-	-	-	-
	<b>Total Income from Operations (Net) (a+b)</b>	<b>6.30</b>	<b>7.80</b>	<b>0.90</b>	<b>14.10</b>	<b>7.13</b>	<b>18.67</b>
2.	<b>Expenses</b>						
	a) Employee benefits expenses	1.40	0.70	0.51	2.10	0.99	5.82
	b) Depreciation and amortisation expense	0.30	0.30	1.45	0.60	1.85	3.17
	c) Other Expenses	5.96	6.13	5.34	12.09	13.76	26.35
	<b>Total Expenses</b>	<b>7.66</b>	<b>7.13</b>	<b>7.30</b>	<b>14.79</b>	<b>16.60</b>	<b>35.34</b>
3.	<b>Profit from operations (Before other Income, Interest and Exceptional items) (1-2)</b>	<b>(1.36)</b>	<b>0.67</b>	<b>(6.40)</b>	<b>(0.69)</b>	<b>(9.47)</b>	<b>(16.67)</b>
4.	Other income	0.00	0.00	0.15	0.00	0.17	0.20
5.	Profit from ordinary activities before finance costs and exceptional items (3+4)	(1.36)	0.67	(6.25)	(0.69)	(9.30)	(16.47)
6.	Finance Costs	-	-	-	-	-	-
7.	Profit from ordinary activities after finance costs and exceptional items (5-6)	(1.36)	0.67	(6.25)	(0.69)	(9.30)	(16.47)
8.	Exceptional items	-	-	-	-	-	-
9.	Profit from Ordinary activities before tax (7+8)	(1.36)	0.67	(6.25)	(0.69)	(9.30)	(16.47)
10.	Tax Expenses	-	-	-	-	-	-
11.	Net Profit from ordinary activities after Tax (9-10)	(1.36)	0.67	(6.25)	(0.69)	(9.30)	(16.47)
12.	Extraordinary items (net of tax expenses Rs.nil)	-	-	-	-	-	-
13.	<b>Net Profit for the period (11-12)</b>	<b>(1.36)</b>	<b>0.67</b>	<b>(6.25)</b>	<b>(0.69)</b>	<b>(9.30)</b>	<b>(16.47)</b>
14.	Paid-up Equity Share Capital (Face value Rs.10 each)	1627.37	1627.37	1627.37	1627.37	1627.37	1627.37
15.	Reserves excluding Revaluation Reserves (as per the Balance Sheet) of Previous Accounting Year ,also refer note no.2 of previous accounting year)	-	-	-	-	-	-
16.	Earning per share (Rs.Per share)- Basic and Diluted	0.00	0.00	(0.01)	0.00	(0.01)	(0.10)
17.	<b>Particulars of Shareholding</b>						
	l) Public Shareholding						
	-Number of shares	7513641	7513641	7513641	7513641	7513641	7513641
	-Percentage of shareholding	46.17	46.17	46.17	46.17	46.17	46.17

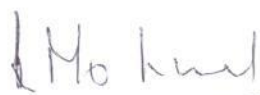
Sr. No	Particulars	Quarter ended 30.09.2012 (Unaudited)	Quarter ended 30.06.2012 (Unaudited)	Quarter ended 30.09.2011 (Unaudited)	Half Year ended 30.09.2012 (Unaudited)	Half Year ended 30.09.2011 (Unaudited)	Year ended 31.03.2012 (Audited)
II)	<b>Promoters and promoter group shareholdings</b>						
	<b>a) Pledged / Encumbered</b>						
	- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter groups)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
	<b>b) Non-Encumbered</b>						
	- Number of shares	8760077	8760077	8760077	8760077	8760077	8760077
	- Percentage of shares (as a % of the total shareholding of promoter and promoter groups)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the Company)	53.83%	53.83%	53.83%	53.83%	53.83%	53.83%

**Notes:**

1. The above financial results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 8<sup>th</sup> November, 2012.
2. The Company operates in only one business segment.
3. During the quarter no investor complaint were received. There are no complaints pending as on 30<sup>th</sup> September, 2012.

Place : Chennai-8  
Date : 08/11/2012

By Order of the Board

  
**R. MOHANLAL**  
**DIRECTOR**

## Annexure – IX of clause 41 of the Listing Agreement

Particulars		As at 30.09.2012 Rs.		As at 31.03.2012 Rs.	
<b>A</b>	<b><u>EQUITY AND LIABILITIES</u></b>				
1.	<b>Shareholders' Funds</b>				
	Share Capital	162,737,180		162,737,180	
	Reserves and Surplus	(7,688,859)	155,048,321	(7,619,739)	155,117,441
2.	<b>Non Current Liabilities</b>				
	a) Long Term Borrowings	6,000,000		6,000,000	
	b) Other Long Term Liabilities	-		-	
	c) Long Term Provisions	-	6,000,000	-	6,000,000
3.	<b>Current Liabilities</b>				
	a) Short Term Borrowings	1,074,667		1,074,667	
	b) Trade Payables	2,275,854		2,275,854	
	c) Other current Liabilities	4,955,730		4,955,730	
	d) Short Term Provisions	365,146	8,671,397	355,752	8,662,003
	<b>Total Equity and Liabilities</b>		<b>Rs. 169,719,718</b>		<b>Rs. 169,779,444</b>
<b>B.</b>	<b><u>ASSETS</u></b>				
1.	<b>Non Current Assets</b>				
	a) <b>Fixed Assets</b>				
	Tangible Assets	1,258,443		1,318,443	
	Intangible Assets	167,280,026		167,280,026	
	Capital work-in-progress	-		-	
	Intangible Assets under development	-		-	
	b) Non Current Investments	-		-	
	c) Long Term Loans and Advances	-		-	
	d) Trade Receivables	-		-	
	e) Deferred Tax Assets (net)	201,400	168,739,869	201,400	168,799,869
2.	<b>Current Assets</b>				
	a) Inventories	-		-	
	b) Trade Receivables	403,134		423,134	
	c) Cash and Bank Balances	132,665		112,391	
	d) Short Term Loans and Advances	444,050		444,050	
	e) Other Current Assets	-	979,849	-	979,575
	<b>Total Assets</b>		<b>Rs. 169,719,718</b>		<b>Rs. 169,779,444</b>

**Note:**

- The above Annexures has been prepared in accordance with the revised schedule VI of the Companies Act,1956.
- This has significantly impacted the presentation and disclosures made in the financial statements particularly in the Balance Sheet.
- Capital reorganization A/c shown under Intangible Assets

*f. Mohamed*