

UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30th SEPTEMBER, 2014

		(Rs. in Lacs)					
Sr. No	Particulars	Quarter ended 30.09.2014 (UnAudited)	Quarter ended 30.06.2014 (Unaudited)	Quarter ended 30.09.2013 (Unaudited)	Half Year ended 30.09.2014 (Unaudited)	Half Year ended 30.09.2013 (Unaudited)	Year ended 31.03.2014 (Audited)
1.	Income from Operations						
	a) Net Sales	9.70	7.20	7.49	16.90	16.10	25.96
	b) Other Operating Income	-	-	-	-	-	-
	Total Income from Operations (Net) (a+b)	9.70	7.20	7.49	16.90	16.10	25.96
2.	Expenses						
	a) Depreciation and amortisation expense	0.35	0.45	0.60	0.80	1.20	2.11
	b) Other Expenses	8.64	8.30	5.90	16.94	13.00	23.53
	Total Expenses	8.99	8.75	6.50	17.74	14.20	25.64
3.	Profit from operations (before other Income, Interest and Exceptional items) (1-2)	0.71	(1.55)	0.99	(0.84)	1.90	0.32
4.	Other income	-	-	-	-	-	-
5.	Profit from ordinary activities before finance costs and exceptional items (3+4)	0.71	(1.55)	0.99	(0.84)	1.90	0.32
6.	Finance Costs	-	-	-	-	-	-
7.	Profit from ordinary activities after finance costs and exceptional items (5-6)	0.71	(1.55)	0.99	(0.84)	1.90	0.32
8.	Exceptional items	-	-	-	-	-	-
9.	Profit from Ordinary activities before tax (7+8)	0.71	(1.55)	0.99	(0.84)	1.90	0.32
10.	Tax Expenses	-	-	-	-	-	-
11.	Net Profit from ordinary activities after Tax (9-10)	0.71	(1.55)	0.99	(0.84)	1.90	0.32
12.	Extraordinary items (net of tax expenses Rs. nil)	-	-	-	-	-	-
13.	Net Profit for the period (11-12)	0.71	(1.55)	0.99	(0.84)	1.90	0.32
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)	0.00	(0.00)	0.00	0.00

P. D. Balaraman

(Rs. in Lacs)

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17.	Particulars of Shareholding						
I)	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%
II)	Promoters and promoter group shareholdings						
	a) Pledged / Encumbered						
	– 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) Non-Encumbered						
	– 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 13th November, 2014
2. The Company operates in only one business segment.
3. During the quarter 3 investor complaint were received and out of which 2 were resolved satisfactorily. There is 1 complaint pending as on 30th September, 2014.

Place: Chennai – 600 008
Date: 13th November, 2014

By Order of the Board


PIROJA DARIUS BELGAMVALA
DIRECTOR

Annexure – IX of clause 41 of the Listing Agreement

Particulars	As at 30.09.2014 (Rs. In Lacs)		As at 31.03.2014 (Rs. In Lacs)	
A	<u>EQUITY AND LIABILITIES</u>			
1	Shareholders' Funds			
	Share Capital	1627.37		1627.37
	Reserves and Surplus	(81.88)	1545.49	(81.04) 1546.33
2	Non Current Liabilities			
	a) Long Term Borrowings	72.11		72.11
	b) Other Long Term Liabilities	22.76		22.76
	c) Long Term Provisions	-	94.87	- 94.87
3	Current Liabilities			
	a) Short Term Borrowings	-		-
	b) Trade Payables	-		-
	c) Other current Liabilities	46.49		46.49
	d) Short Term Provisions	10.05	56.54	9.35 55.84
	Total Equity and Liabilities		1696.90	1697.04
B.	<u>ASSETS</u>			
1	Non Current Assets			
	a) Fixed Assets			
	Tangible Assets	8.89		9.70
	Intangible Assets	1672.80		1672.80
	Capital work-in-progress	-		-
	Intangible Assets under development	-		-
	b) Non Current Investments	-		-
	c) Long Term Loans and Advances	6.45		6.45
	d) Trade Receivables	4.23		4.23
	e) Deferred Tax Assets (net)	-	1692.37	- 1693.18
2	Current Assets			
	a) Inventories	-		-
	b) Trade Receivables	-		-
	c) Cash and Bank Balances	2.26		1.61
	d) Short Term Loans and Advances	2.25		2.25
	e) Other Current Assets	0.02	4.53	- 3.86
	Total Assets		1696.90	1697.04