

## PART I

(Rs. In Lakhs)

Statement of Audited Results for the Year Ended 31 / 03 / 2012							
Particulars	3 months ended 31.03.2012	Preceding 3 months ended 31.03.2011	Corresponding 3 months ended 31/12/2011 in the previous year	Year to date figures for current period ended 31/03/2012	Year to date figures for the previous year ended 31/03/2011	Previous year ended 31/03/2011	
	(Unaudited) / (Audited)	(Unaudited) / (Audited)	(Unaudited) / (Audited)	(Unaudited) / (Audited)	(Unaudited) / (Audited)	(Unaudited) / (Audited)	(Audited)
<b>1</b>							
<b>Income from operations</b>							
(a) Net sales/income from operations (Net of excise duty)	0	0	2.32	2.32	0	0	0
(b) Other operating income	0	0	0	0	0	0	0
<b>Total income from operations (net)</b>	0	0	2.32	2.32	0	0	0
<b>2</b>							
<b>Expenses</b>							
(a) Cost of materials consumed	0	0	0	0	0	0	0
(b) Purchases of stock-in-trade	0	0	1.96	1.96	0	0	0
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	0	0	0
(d) Employee benefits expense	0.22	0	0	0.22	0	0	0.32
(e) Depreciation and amortisation expense	0	0	0	0	0	0	0
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.27	0.52	0.47	1.99	1.73	1.41	1.41
<b>Total expenses</b>	0.49	0.52	2.43	4.17	1.73	1.73	1.73
<b>3 Profit / (Loss) from operations before other income, finance costs and exceptional items(1-2)</b>	-0.49	-0.52	-0.11	-1.85	-1.73	-1.73	-1.73



PART I		Statement of Audited Results for the Year Ended 31/03/2012						(Rs. in Lakhs)				
Particulars	3 months ended 31.03.2012		Preceding 3 months ended 31.03.2011		Corresponding 3 months ended 31/12/2011 in the previous year		Year to date figures for current period ended 31/03/2012		Year to date figures for the previous year ended 31/03/2011		Previous year ended 31/03/2011	
	(Unaudited) / (Audited)	(Unaudited) / (Audited)	(Unaudited) / (Audited)	(Unaudited) / (Audited)	(Unaudited) / (Audited)	(Unaudited) / (Audited)	(Unaudited) / (Audited)	(Unaudited) / (Audited)	(Unaudited) / (Audited)	(Unaudited) / (Audited)	(Unaudited) / (Audited)	(Unaudited) / (Audited)
14	Share of Profit / (loss) of associates*	0	0	0	0	0	0	0	0	0	0	0
15	Minority Interest *	0	0	0	0	0	0	0	0	0	0	0
16	Net Profit / (Loss) after taxes, Minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) *	-0.49	-0.52	-0.11	-1.85	-1.73	-1.73	-1.73	-1.73	-1.73	-1.73	-1.73
17	Paid-up equity share capital (Face Value of the share shall be indicated)	300.2	300.2	300.2	300.2	300.2	300.2	300.2	300.2	300.2	300.2	300.2
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	646.1	647.82	646.1	644.25	646.1	646.1	646.1	646.1	646.1	646.1	646.1
19.i	Earning per share (before extraordinary items) (of Rs. ____/-each) (not annualised)	0	0	0	0	0	0	0	0	0	0	0
	(a) Basic	0	0	0	0	0	0	0	0	0	0	0
	(b) Diluted	0	0	0	0	0	0	0	0	0	0	0
19.ii	Earning per share (after extraordinary items) (of Rs. ____/-each) (not annualised)	0	0	0	0	0	0	0	0	0	0	0
	(a) Basic	0	0	0	0	0	0	0	0	0	0	0
	(b) Diluted	0	0	0	0	0	0	0	0	0	0	0
See accompanying note to the financial results												

\* Applicable in case of consolidated results  
 Note : The classification / disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956.

## PART II

## Select Information for the Quarter and Year Ended 31/03/2012

Particulars	3 months ended 31.03.2012	Preceding 3 months ended 31.03.2011	Corresponding 3 months ended 31/12/2011 in the previous year	Year to date figures for current period ended 31/03/2012	Year to date figures for the previous year ended 31/03/2011	Previous year ended 31/03/2011
(Refer Notes Below)	(Unaudited) / (Audited)	(Unaudited) / (Audited)	(Unaudited) / (Audited)	(Unaudited) / (Audited)	(Unaudited) / (Audited)	(Audited)
<b>PARTICULARS OF SHAREHOLDING</b>						
<b>A</b>						
<b>1 Public shareholding</b>						
- Number of shares	1,420,608.00	1,420,608.00	1,420,608.00	1,420,608.00	1,420,608.00	1,420,608.00
- Percentage of shareholding	47.32	47.32	47.32	47.32	47.32	47.32
<b>2 Promoter and Promoter Group Shareholding **</b>						
<b>a) Pledged / Encumbered</b>						
- Number of shares	0	0	0	0	0	0
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0	0
<b>b) Non - encumbered</b>						
- Number of shares	1,581,343.00	1,581,343.00	1,581,343.00	1,581,343.00	1,581,343.00	1,581,343.00
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	52.68	52.68	52.68	52.68	52.68	52.68
<b>Particulars</b>						
<b>3 months ended 31/03/2012</b>						
<b>B INVESTOR COMPLAINTS</b>						
Pending at the beginning of the quarter		0				
Received during the quarter		0				
Disposed of during the quarter		0				
Remaining unresolved at the end of the quarter		0				



**Clause 41 of the Listing Agreement For Companies (Other than Banks)**

<b>Standalone / Consolidated Statement of Assets and Liabilities</b>		<b>As at current half year end / Year end) 31/03/2012</b>	<b>As at (previous year end) 31/03/2011</b>
<b>Particulars</b>			
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholders' funds</b>		
	(a) Share capital	30019510	30019510
	(b) Reserves and surplus	64424951	64610100
	(c) Money received against share warrants	0	0
	<b>Sub-total - Shareholders' funds</b>	<b>94444461</b>	<b>94629610</b>
2	<b>Share application money pending allotment</b>	<b>0</b>	<b>0</b>
3	<b>Minority interest *</b>	<b>0</b>	<b>0</b>
4	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	0	0
	(b) Deferred tax liabilities (net)	0	0
	(c) Other long-term liabilities	0	0
	(d) Long-term provisions	0	0
	<b>Sub-total - Non-current liabilities</b>	<b>0</b>	<b>0</b>
5	<b>Current liabilities</b>		
	(a) Short-term borrowings	0	0
	(b) Trade Payables	307499	182045
	(c) Other current liabilities	0	0
	(d) Short-term provisions	0	0
	<b>Sub-total - current liabilities</b>	<b>307499</b>	<b>182045</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>94751960</b>	<b>94811655</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non-current assets</b>		
	(a) Fixed assets	180326	180326
	(b) Goodwill on consolidation *	0	0
	(c) Non-current investments	87297947	87297947
	(d) Deferred tax assets (net)	0	0
	(e) Long-term loans and advances	5841999	5841999
	(f) Other non-current asstes	0	0
	<b>Sub-total - Non-current Assets</b>	<b>93320272</b>	<b>93320272</b>
2	<b>Current assets</b>		
	(a) Current Investments	0	0
	(b) Inventories	0	0
	(c) Trade receivables	1395372	1395372

(d) Cash and cash equivalents	36316	96011
(e) Short-term loans and advances	0	0
(f) Other current asstes	0	0
<b>Sub-total - Current Assets</b>	<b>1431688</b>	<b>1491383</b>
<b>TOTAL - ASSETS</b>	<b>94751960</b>	<b>94811655</b>

\* Applicable in the case of consolidated statement of assets and liabilities.

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