



REVIEWED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2016

PART I		(Fig in Lacs)					
SL NO	PARTICULARS	3-MONTHS ENDED ON 31.12.2016	3-MONTHS ENDED ON 30.09.2016	CORRESPONDING 3-MONTHS IN THE PREVIOUS YEAR ENDED ON 31.12.2015	YEAR TO DATE FIGURES FOR THE CURRENT PERIOD ENDED ON 31.12.2016	YEAR TO DATE FIGURES FOR THE PREVIOUS PERIOD ENDED ON 31.12.2015	PREVIOUS ACCOUNTING YEAR ENDED 31.03.2016
		REVIEWED	REVIEWED	REVIEWED	REVIEWED	REVIEWED	AUDITED
1	a) Net Sales /Income from Operation	325	226	229	777	657	926
	b) Other Operating Income	-	-	-	-	-	-
	Total Income (a+b)	325	226	229	777	657	926
2	Expenditure						
	a) increase/decrease in stock in trade	NA	NA	NA	NA	NA	NA
	b) Consumption of raw material	NA	NA	NA	NA	NA	NA
	c) Purchase of traded goods	NA	NA	NA	NA	NA	NA
	d) Employee Cost	60	54	59	168	159	203
	e) Depreciation	12	7	7	27	20	27
	f) Other Expenditure	222	135	130	481	380	579
	g) Total Expenses	294	196	196	677	559	809
3	Profit from Operations before other income, interest and Exceptional items (1-2)	31	30	33	100	98	117
4	Other Income	6	6	8	20	23	31
5	Profit from Operations before finance cost and Exceptional items (3+4)	37	36	41	120	121	148
6	Finance Cost	5	4	1	12	5	7
7	Profit from Operations after finance cost but before Exceptional items (5-6)	32	32	40	108	116	141
8	Exceptional Items						
9	Net Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	32	32	40	108	116	141
10	Tax Expense:						
	- Current Tax	NIL	NIL	NIL	NIL	NIL	46
	- Deferred Tax(Net of Reversal)	NIL	NIL	NIL	NIL	NIL	0
	- Total Tax Expense	-	-	-	-	-	46
11	Net Profit/Loss from Ordinary Activities after tax (9-10)	32	32	40	108	116	95
12	Extraordinary Items (net of tax expense Rs. ___)	-	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	32	32	40	108	116	95
14	Paid up equity share capital (face value Rs. 10/- each)	410	410	410	410	410	410
15	Reserve excluding revaluation reserve as per Balance Sheet of the previous accounting year	-	-	-	-	-	-
16	Earning Per Share (EPS)						
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for previous year(not to be annualised)	0.78	0.79	0.97	2.64	2.82	2.32
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for previous year(not to be annualised)	0.78	0.79	0.97	2.64	2.82	2.32

PART II							
17	Public Shareholding:						
	- No of Shares	3,260,350	3,260,350	3,134,850	3,260,350	3,134,850	3,260,350
	- Percentage of Shareholding	80%	80%	76%	80%	76%	80%
18	Promotor and promotor group shareholding						
	a) Pledged/Encumbered						
	- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares(as a % of the total Shareholding of promotor and promotor group)	NA	NA	NA	NA	NA	NA
	- Percentage of shares(as a % of the total Shareholding of promotor and promotor group)	NA	NA	NA	NA	NA	NA
	b) Non - encumbered						
	- Number of Shares	838,050	838,050	963,550	838,050	963,550	838,050
	- Percentage of shares(as a % of the total Shareholding of promotor and promotor group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares(as a % of the total Share Capital of the company)	20%	20%	24%	20%	24%	20%

Notes:-

1. The above results were approved by the Audit Committee of Directors and taken on record by the Board of Directors in their meeting held on 10.02.2017.
2. The Statutory Auditors of the Company have carried out Limited Review of these results and the results are being published in accordance with clause 41 of the Listing Agreement.
3. No provision for Income Tax has been made during the quarter and the same will be made at the end of the year.
4. The necessary adjustment entries in compliance with the provision of AS 22 accounting for tax on income issued by the ICAI will be made at the year end.
5. There are no complaints pending both at the beginning and end of the quarter.
6. Previous years figures have been reclassified/regrouped to confirm to current years classification.

For & On Behalf of the Board of Directors

Place: Meerut
Dated: 10.02.2017

Sd
(Premjit S. Kashyap)
Chairman

Sd
(Dr. V. S. Phull)
Managing Director

