

**Statement of Unaudited Financial Results for the Quarter and Nine Months ended 31st December, 2015**

Particulars	Quarter ended			Nine Months ended		(₹ In Lacs)
	31-12-2015 (Unaudited)	30-09-2015 (Unaudited)	31-12-2014 (Unaudited)	31-12-2015 (Unaudited)	31-12-2014 (Unaudited)	Previous Year ended 31st March, 2015 (Audited)
<b>1. Income from Operations</b>						
a) Net Sales/Income from Operations (Net of Excise Duty)	23737	21466	22377	55617	54670	67185
b) Other Operating Income	314	157	263	524	936	1286
<b>Total Income from Operations (Net)</b>	<b>24051</b>	<b>21623</b>	<b>22640</b>	<b>56141</b>	<b>55606</b>	<b>68471</b>
<b>2. Expenses</b>						
a) Cost of materials consumed	6335	3045	6591	11346	15114	24644
b) Purchase of stock-in-trade	1664	2225	2714	6468	5529	5937
c) Changes in inventories of finished goods, work-in-progress & stock-in-trade	3688	1978	2957	4840	668	(674)
d) Employee benefits expense	5458	5854	4407	16240	13762	18662
e) Depreciation and amortisation expense	427	433	439	1265	954	1359
f) Power & Fuel	1100	1406	1196	3539	3746	4197
g) Consumption of Stores and Spare-Parts	945	1019	1065	3101	3538	4457
h) Other Expenditure	2200	2051	2321	5928	6541	9549
<b>Total Expenses</b>	<b>21817</b>	<b>18011</b>	<b>21690</b>	<b>52727</b>	<b>49852</b>	<b>68131</b>
<b>3. Profit/(Loss) from Operations before Other Income, finance costs &amp; exceptional items (1-2)</b>	<b>2234</b>	<b>3612</b>	<b>950</b>	<b>3414</b>	<b>5754</b>	<b>340</b>
<b>4. Other Income</b>	<b>293</b>	<b>855</b>	<b>399</b>	<b>1589</b>	<b>1318</b>	<b>2275</b>
<b>5. Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>2527</b>	<b>4467</b>	<b>1349</b>	<b>5003</b>	<b>7072</b>	<b>2615</b>
<b>6. Finance Costs</b>	<b>1113</b>	<b>1241</b>	<b>1226</b>	<b>3547</b>	<b>3572</b>	<b>4730</b>
<b>7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>1414</b>	<b>3226</b>	<b>123</b>	<b>1456</b>	<b>3500</b>	<b>(2115)</b>
<b>8. Exceptional Items</b>	-	-	-	-	-	-
<b>9. Profit/(Loss) from ordinary activities before tax (7-8)</b>	<b>1414</b>	<b>3226</b>	<b>123</b>	<b>1456</b>	<b>3500</b>	<b>(2115)</b>
<b>10. Tax Expenses :</b>						
Current Tax	-	-	-	-	-	200
Deferred Tax	-	-	-	-	-	(569)
Tax adjustment for earlier years (Net)	-	-	-	-	-	156
<b>11. Net Profit / (Loss) from ordinary activities after tax (9-10)</b>	<b>1414</b>	<b>3226</b>	<b>123</b>	<b>1456</b>	<b>3500</b>	<b>(1902)</b>
<b>12. Extraordinary items (net of tax expense)</b>	-	-	-	-	-	-
<b>13. Net Profit/(Loss) for the period (11-12)</b>	<b>1414</b>	<b>3226</b>	<b>123</b>	<b>1456</b>	<b>3500</b>	<b>(1902)</b>
<b>14. Paid up Equity Share Capital (Face Value Rs.5/- per share)</b>	<b>1444</b>	<b>1444</b>	<b>1444</b>	<b>1444</b>	<b>1444</b>	<b>1444</b>
<b>15. Reserves (excluding Revaluation Reserve as per balance sheet of previous accounting year)</b>	-	-	-	-	-	<b>35624</b>
<b>16. Earnings Per Share (EPS) (before &amp; after extraordinary items) (Rs.5/- per share)(not annualised)</b>						
a) Basic	4.90	11.17	0.43	5.04	12.12	(6.59)
b) Diluted	4.90	11.17	0.43	5.04	12.12	(6.59)



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