

Un - Audited Results For The Quarter Ended 31ST December 2007

PARTICULARS	(Rs. In Lakhs)		
	Three months ended 30.12.2007	Corresponding three months 30.12.2006	Previous year ended 31.03.2007
	1	2	(Audited)
Net Sales/Income from operations	508.86	55.1	256.37
Other income	0.12	0	1.75
1. Total Income Expenditure	508.98	55.1	258.12
(-)Increase/(+)decrease in stock in trade			
Consumption of Raw Materials	0	0	3.18
Power and Fuel	0		0
General Administrative Expenses	247.15	3.08	31.83
Staff Cost	35.64	12.39	36.98
Other Expenditure	0.78	2.48	11.5
2. Total Expenditure	283.57	17.95	83.49
3. Operative Profit before interest and depreciation (1-2)	225.41	37.15	174.63
4. Interest	2.58	0	0
5. Depreciation/Amortization	19.9	0	113.86
6. Extraordinary Items	0	0	0
7. Profit(+)/Loss(-) before tax (4-5-6-7)	202.93	37.15	60.77
8. Provision for Taxation			
Fringe Benefit Tax	1.01	0.1	0.22
Current Tax	54.35	5	19.42
Deferred Tax	-3.91	0	6.39
9. Net Profit(+)/LOSS(-)(8-9)	151.48	32.05	34.74
10. Paid up equity share capital (Face value Rs.10)	658	605	605
11. Reserves excluding revaluation reserves (as per Balance Sheet of previous year) column(5)			
12. EPS (not annualised)-. in Rs	2.3	0.53	0.57
13. Aggregate of Non- Promoter Holding:			
Number of shares	3888400	3424800	3424800
Percentage of shareholding	59.09	56.61	56.61