

## Regd. office : Vikrant Tower, 4 Rajendra Place, New Delhi - 110 008

	ATEMENT OF UNAUDITED FINANCIAL RESULTS FOR						(Rs. in La
	Particulars	Three months ended 30.09.2012 <b>Unaudited</b>	Preceding Three months ended 30.06.2012 Unaudited	Corresponding Three months ended 30.09.2011 Unaudited	Six months ended 30.09.2012 Unaudited	Corresponding Six months ended 30.09.2011 Unaudited	Figures f year ende 31.03.20 Audited
	Income from operations a) Net sales /services (net of excise duty)	<b>1</b> 8,592	<b>2</b> 9,065	6,898	<b>4</b> 17,657	5 15,906	<b>6</b> 30,5
	b) Other operating income*  Total income from operations (net)	685 <b>9,277</b>	551 9,616	873 <b>7,771</b>	1,236 18,893	1,301 <b>17,207</b>	4,3 <b>34,8</b>
	Expenses a) Cost of materials consumed b) Purchases of stock- in- trade	5,086	4,999	4,674 -	10,085	11,840	22,0
	c) Changes in inventories of finished goods, work-in- progress and land for development     d) Employee benefits expense     e) Depreciation and amortisation expense	(96) 1,497 266	468 1,419 241	318 1,272 258	372 2,916 507	2,641 2,507 492	1,8 5,1 9
	f) Other expenses :	781 641	691 808	549 722	1,472 1,449	1,055 1,468	2,2 2,8
	Total expenses  Profit/(loss) from operations before other income,	8,175	8,626	7,793	16,801	20,003	35,1
	finance costs and exceptional items (1-2) Other income	1,102 162	990 592	(22) 157	2,092 754	(2,796) 708	(2
	Profit/(loss) from ordinary activities before finance costs and exceptional items (3+4) Finance cost	1,264 369	1,582 465	135 530	2,846 834	(2,088) 1,173	1,9
	Profit/(loss) from ordinary activities after finance costs but before exceptional items (5-6) Exceptional items (refer note 1)	895	1,117	(395)	2,012	(3,261)	(1,3 1,8
)	Profit/(Loss) from ordinary activities before tax(7 + 8)  Tax expense	<b>895</b> 247	1,117 276	(395)	<b>2,012</b> 523	(3,261) (1,243)	4
1	Net profit/(loss) from ordinary activities after tax (9-10) Extraordinary items	648 -	841 -	(195)	1,489 -	(2,018)	ļ
3 4 5	Net profit/(loss) for the period (11-12)  Paid-up equity share capital of Rs.10 each	<b>648</b> 1,738	<b>841</b> 1,738	(195) 1,738	<b>1,489</b> 1,738	<b>(2,018)</b> 1,738	1,7
6	Reserve excluding revaluation reserves as per balance sheet of previous accounting year Earnings per share (before extraordinary items)						14,2
	(of Rs. 10 each) (Rs. Per share): a) Basic b) Diluted	3.73 3.73	4.84 4.84	(1.12) (1.12)	8.57 8.57	(11.61) (11.61)	3
٩F	PARTICULARS OF SHAREHOLDING			[ ( <u>-</u>	1	(**************************************	
	Public shareholding - Number of shares	9,611,155	9,611,155	9,628,007	9,611,155	9,628,007	9,611,
	Percentage of shareholding Promoters and promoter group shareholding     Pledged/Encumbered     Number of shares	55.30%	55.30%	55.40%	55.30%	55.40%	55.3
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)     Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-	-	
	b) Non-encumbered - Number of shares	7,767,882	7,767,882	7,751,030	7,767,882	7,751,030	7,767,
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)     Percentage of shares (as a % of the total share)	100%	100.00%	100.00%	100.00%	100.00%	100.0
	capital of the Company)  Particulars	44.70%	44.70%	44.60% Th	44.70% ree months ended	44.60% 39.09.2012	44.7
	INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the quarter		Ni 11 11 Ni				
Otl	ner operational income during year ended March 31, 2012 includ	es Rs. 1837 Lacs o	on account of liabili	ties/provisions no k		n back in relation to r	eal estate pro
	UNAUDITED SEGMENTWISE REVENUE	Three	Preceding	Corresponding	Six	Corresponding	(Rs. in L
	Particulars	months ended 30.09.2012 Unaudited	Three months ended 30.06.2012 Unaudited	Three months ended 30.09.2011 Unaudited	months ended 30.09.2012 Unaudited	Six months ended 30.09.2011 Unaudited	Figures year end 31.03.20 <b>Audite</b>
	Segment revenue a) Textile	<b>1</b> 8,144	<b>2</b> 8,524	<b>3</b> 6,726	<b>4</b> 16,668	<b>5</b> 15,194	<b>6</b> 29,0
	b) IT Services c) Real Estate	1,133	1,092	1,045	2,225	2,013 -	3,9 3,6
	Total Less: Inter segment revenues Net sales / income from operations	9,277	9,616 9,616	7,771	18,893 - 18,893	17,207 - 17,207	36,
	Segment results a) Textile	1,195	1.097	139		·	
			1.097		2.292	(2.493)	(1.4
	b) IT Services c) Real Estate	68	51 -	5 -	2,292 119	(2,493) (1) -	@3,0
	b) IT Services c) Real Estate Total Less: I) Finance cost : II) Un-allocable (expenditure)/income net of	68 <b>1,263</b> (369)	51 1,148 (465)	5 - 144 (531)	2,411 (834)	(1) (2,494) (1,173)	@3,0 <b>2,</b> (1,9
	b) IT Services c) Real Estate Total Less: 1) Finance cost : I) Un-allocable (expenditure)/income net of un-allocable income/expenditure  Profit/(loss) before tax	68 <b>1,263</b>	51 - <b>1,148</b>	5 - 144	119 - <b>2,411</b>	(1) (2,494)	@3,6 <b>2,</b> (1,9
	b) IT Services c) Real Estate Total Less: I) Finance cost : II) Un-allocable (expenditure)/income net of un-allocable income/expenditure	1,263 (369)	51 1,148 (465) 434	5 - 144 (531) (8)	2,411 (834) 435	(1) (2,494) (1,173) 406	@3,6 <b>2,</b> (1,9
	b) IT Services c) Real Estate Total Less: I) Finance cost : II) Un-allocable (expenditure)/income net of un-allocable income/expenditure  Profit/(loss) before tax  Capital employed (Segment assets - Segment liabilities) a) Textile b) IT Services c) Real Estate	1,263 (369) 1 895	1,148 (465) 434 1,117 19,090 817 5,006	5 144 (531) (8) (395) 14,587 815 4,741	2,411 (834) 435 2,012 14,647 836 4,912	(1) (2,494) (1,173) 406 (3,261) 14,587 815 4,741	@3,6 2, (1,9
	b) IT Services c) Real Estate Total Less: I) Finance cost : II) Un-allocable (expenditure)/income net of un-allocable income/expenditure  Profit/(loss) before tax  Capital employed (Segment assets - Segment liabilities) a) Textile b) IT Services c) Real Estate Segment capital employed Others un-allocated	1,263 (369) 1 895 14,647 836 4,912 20,395 8,097	1,148 (465) 434 1,117 19,090 817 5,006 24,913 8,356	5- 144 (531) (8) (395) 14,587 815 4,741 20,143 9,089	2,411 (834) 435 2,012 14,647 836 4,912 20,395 8,097	(1) (2,494) (1,173) 406 (3,261) 14,587 815 4,741 20,143 9,089	@3,6 2, (1,9 17, 5,8 23,6 7,9
	b) IT Services c) Real Estate Total Less: 1) Finance cost : I) Un-allocable (expenditure)/income net of un-allocable income/expenditure  Profit/(loss) before tax  Capital employed (Segment assets - Segment liabilities) a) Textile b) IT Services c) Real Estate Segment capital employed	1,263 (369) 1 895 14,647 836 4,912 20,395 8,097 28,492	1,148 (465) 434 1,117 19,090 817 5,006 24,913 8,356 33,269	55 144 (531) (8) (395) 14,587 815 4,741 20,143 9,089 29,232	2,411 (834) 435 2,012 14,647 836 4,912 20,395 8,097 28,492	(1) (2,494) (1,173) 406 (3,261) 14,587 815 4,741 20,143 9,089 29,232	@3,6 2,7 (1,9
	b) IT Services c) Real Estate Total Less: I) Finance cost : II) Un-allocable (expenditure)/income net of un-allocable income/expenditure Profit/(loss) before tax Capital employed (Segment assets - Segment liabilities) a) Textile b) IT Services c) Real Estate Segment capital employed Others un-allocated Total capital employed noludes exceptional item (Refer note 1). It also include:	1,263 (369) 1 895 14,647 836 4,912 20,395 8,097 28,492 8 RS. 1837 Lacs	1,148 (465) 434 1,117 19,090 817 5,006 24,913 8,356 33,269 during the year	144 (531) (8) (395) 14,587 815 4,741 20,143 9,089 29,232 ended on accour	2,411 (834) 435 2,012 14,647 836 4,912 20,395 8,097 28,492 tt of liabilities/prov	(1) (2,494) (1,173) 406 (3,261)  14,587 815 4,741 20,143 9,089 29,232 isions no longer r	@3,0 2,7 (1,9 17, 5,5 23,8 7,9 31,4
	b) IT Services c) Real Estate Total Less: I) Finance cost : II) Un-allocable (expenditure)/income net of un-allocable income/expenditure  Profit/(loss) before tax  Capital employed (Segment assets - Segment liabilities) a) Textile b) IT Services c) Real Estate Segment capital employed Others un-allocated  Total capital employed ncludes exceptional item (Refer note 1). It also includes k in relation to real estate project.	1,263 (369) 1 895 14,647 836 4,912 20,395 8,097 28,492 6 Rs. 1837 Lacs AS AT SEPTEN As at 30.09.	1,148 (465) 434 1,117 19,090 817 5,006 24,913 8,356 33,269 during the year	14,587 815 4,741 20,143 9,089 29,232 ended on accour	2,411 (834) 435 2,012  14,647 836 4,912 20,395 8,097 28,492 It of liabilities/prov	(1) (2,494) (1,173) 406 (3,261)  14,587 815 4,741 20,143 9,089 29,232 isions no longer r	@3,2,7 (1,9 17, 17, 17, 17, 17, 17, 17, 17, 17, 17,
ac	b) IT Services c) Real Estate Total Less: 1) Finance cost : II) Un-allocable (expenditure)/income net of un-allocable income/expenditure  Profit/(loss) before tax  Capital employed (Segment assets - Segment liabilities) a) Textile b) IT Services c) Real Estate Segment capital employed Others un-allocated  Total capital employed Includes exceptional item (Refer note 1). It also includes in relation to real estate project.  STATEMENT OF ASSETS AND LIABILITIES	1,263 (369) 1 895 14,647 836 4,912 20,395 8,097 28,492 8 Rs. 1837 Lacs	1,148 (465) 434 1,117 19,090 817 5,006 24,913 8,356 33,269 during the year of	14,587 815 4,741 20,143 9,089 29,232 ended on accour	2,411 (834) 435 2,012  14,647 836 4,912 20,395 8,097 28,492 It of liabilities/prov es:  Exceptional ite compensation reestate project purs to flatted factory	(1) (2,494) (1,173) 406 (3,261)  14,587 815 4,741 20,143 9,089 29,232 isions no longer r	@3.621(1.9
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A. 1	b) IT Services c) Real Estate Total Less: 1) Finance cost : II) Un-allocable (expenditure)/income net of un-allocable income/expenditure Profit/(loss) before tax  Capital employed (Segment assets - Segment liabilities) a) Textile b) IT Services c) Real Estate Segment capital employed Others un-allocated  Total capital employed Includes exceptional item (Refer note 1). It also includes in relation to real estate project.  STATEMENT OF ASSETS AND LIABILITIES  Particulars  EQUITY AND LIABILITIES Shareholders' funds (a) Share capital (b) Reserves and surplus Sub total - Shareholders' funds	1,263 (369) 1 895 14,647 836 4,912 20,395 8,097 28,492 3 Rs. 1837 Lacs AS AT SEPTEN As at 30.09, (1) Unaudite	1,148 (465) 434 1,117 19,090 817 5,006 24,913 8,356 33,269 during the year of	14,587 815 4,741 20,143 9,089 29,232 ended on accour	2,411 (834) 435 2,012  14,647 836 4,912 20,395 8,097 28,492  It of liabilities/prov  es:  Exceptional ite compensation reestate project purst of flatted factory  Various issues ref settled as per thand Memorandu concerned compa The final liability restricted to 1/3rd restricted to 1/3rd	(1) (2,494) (1,173) 406 (3,261)  14,587 815 4,741 20,143 9,089 29,232 isions no longer r	@3.621(1.99) 17,1 5.623.87.9. 31,8 equired wri lacs represeleveloper of eached in relaporation of 1990 w gement of 1 ng between ally determinify any would (Reference;
A. 1	b) IT Services c) Real Estate Total Less: 1) Finance cost : II) Un-allocable (expenditure)/income net of un-allocable income/expenditure Profit/(loss) before tax  Capital employed (Segment assets - Segment liabilities) a) Textile b) IT Services c) Real Estate Segment capital employed Others un-allocated  Total capital employed Includes exceptional item (Refer note 1). It also includes in relation to real estate project.  STATEMENT OF ASSETS AND LIABILITIES  Particulars  EQUITY AND LIABILITIES Shareholders' funds (a) Share capital (b) Reserves and surplus Sub total - Shareholders' funds Non-current Liabilities (a) Long-term borrowings (b) Deferred tax liabilities (net)	1,263 (369) 1 895 14,647 836 4,912 20,395 8,097 28,492 SRS. 1837 Lacs AS AT SEPTEN As at 30.09. (1) Unaudite 1,1,5,17,3,3,3,3	1,148 (465) 434 1,117 19,090 817 5,006 24,913 8,356 33,269 during the year of	14,587 815 4,741 20,143 9,089 29,232 ended on accour 1.738 14,220 15,958 3,851 320	2,411 (834) 435 2,012  14,647 836 4,912 20,395 8,097 28,492 It of liabilities/prov  es:  Exceptional ite compensation reestate project purs to flatted factory  Various issues rel settled as per th and Memorandu concerned compa The final liability restricted to 1/3rd 5(v) of audit repor	(1) (2,494) (1,173) 406 (3,261)  14,587 815 4,741 20,143 9,089 29,232 isions no longer r  ms of Rs. 1800 ceivable from the count to settlementre complex of the said at the standard of the Company, in the company, in the company of the Company, in the company in the company, in the company	@3,62,1 (1,9 2,1 (1,9
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A. 1.	b) IT Services c) Real Estate Total Less: 1) Finance cost : II) Un-allocable (expenditure)/income net of un-allocable income/expenditure Profit/(loss) before tax  Capital employed (Segment assets - Segment liabilities) a) Textile b) IT Services c) Real Estate Segment capital employed Others un-allocated Total capital employed ncludes exceptional item (Refer note 1). It also includes k in relation to real estate project.  STATEMENT OF ASSETS AND LIABILITIES  Particulars  EQUITY AND LIABILITIES Shareholders' funds (a) Share capital (b) Reserves and surplus Sub total - Shareholders' funds Non-current Liabilities (a) Long-term borrowings (b) Deferred tax liabilities (net) (c) Other long-term liabilities Current Liabilities Current Liabilities Current Liabilities	1,263 (369) 1 895 14,647 836 4,912 20,395 8,097 28,492 S Rs. 1837 Lacs AS AT SEPTEN As at 30.09. (1) Unaudite 1,15 17, 3, 2, 6,	1,148 (465) 434 1,117 19,090 817 5,006 24,913 8,356 33,269 during the year of	14,587 14,587 815 4,741 20,143 9,089 29,232 ended on accour  Rs. in Lacs) 31,03,2012 (2) udited 2. 1,738 14,220 15,958 3,851 320 2,806 466 466 7,443 4.	2,411 (834) 435 2,012  14,647 836 4,912 20,395 8,097 28,492 It of liabilities/prov  es:  Exceptional ite compensation re estate project purs to flatted factory Various issues rel settled as per th and Memorandu concerned compa The final liability restricted to 1/3rd (5(v) of audit repor for the year ende  The figures of the have been reground The Board of Dire	(1) (2,494) (1,173) 406 (3,261)  14,587 815 4,741 20,143 9,089 29,232 isions no longer of the complex of the said atting to reorganizatie e Scheme of Arranms of Understandinies, as and when find the total liability and note 40 to the ad March 31, 2012) corresponding half	@3.6, 2,1 (1,9 2,1 (1
A. 1.	b) IT Services c) Real Estate Total Less: 1) Finance cost : II) Un-allocable (expenditure)/income net of un-allocable income/expenditure Profit/(loss) before tax Capital employed (Segment assets - Segment liabilities) a) Textile b) IT Services c) Real Estate Segment capital employed Others un-allocated Total capital employed others un-allocated Total capital employed ncludes exceptional item (Refer note 1). It also includes k in relation to real estate project.  STATEMENT OF ASSETS AND LIABILITIES Particulars  EQUITY AND LIABILITIES Shareholders' funds (a) Share capital (b) Reserves and surplus Sub total - Shareholders' funds Non-current Liabilities (a) Long-term borrowings (b) Deferred tax liabilities (net) (c) Other long-term liabilities (d) Long-term provisions Sub-total - Non current liabilities Current Liabilities (a) Short-term borrowings (b) Trade payables (c) Other current fliabilities (d) Under current fliabilities (e) Other current fliabilities	1,263 (369) 1 895 14,647 836 4,912 20,395 8,097 28,492 6 Rs. 1837 Lacs AS AT SEPTEN As at 30.09 (1) Unaudite 1,15 17, 3, 2, 6, 5, 1,4,4	1,148 (465) 434 1,117 19,090 817 5,006 24,913 8,356 33,269 during the year of	14,587 14,587 815 4,741 20,143 9,089 29,232 ended on accour  Rs. in Lacs) 31,03,2012 (2) udited 2. 1,738 14,220 15,958 3,851 320 2,806 466 7,443 4. 8,822 1,879 5,702	2,411 (834) 435 2,012  14,647 836 4,912 20,395 8,097 28,492 at of liabilities/proves:  Exceptional ite compensation reestate project purs to flated factory Various issues rel settled as per thand Memorandu concerned comp	(1) (2,494) (1,173) 406 (3,261)  14,587 815 4,741 20,143 9,089 29,232 isions no longer r  ms of Rs. 1800 ceivable from the count to settlementre complex of the said atting to reorganizati e Scheme of Arran ms of Understandi for the Company, of the total liability tand note 40 to the dMarch 31, 2012) corresponding half uped/ recast where extors has decided (Rs. 1.50 per equity modifical owners as of the company in the compa	@3.6, 2,1 (1.9 2.1 (1.9 2.3 (1.9 2.3 3.4 2.4 2.3 3.4 2.4 2.4 2.4 2.4 2.4 2.4 2.4 2.4 2.4 2
A. 1.	b) IT Services c) Real Estate Total Less: 1) Finance cost : II) Un-allocable (expenditure)/income net of un-allocable income/expenditure  Profit/(loss) before tax  Capital employed (Segment assets - Segment liabilities) a) Textile b) IT Services c) Real Estate Segment capital employed Others un-allocated  Total capital employed Includes exceptional item (Refer note 1). It also includes in relation to real estate project.  STATEMENT OF ASSETS AND LIABILITIES  Particulars  EQUITY AND LIABILITIES  Shareholders' funds (a) Share capital (b) Reserves and surplus Sub total - Shareholders' funds  Non-current Liabilities (a) Long-term borrowings (b) Deferred tax liabilities (net) (c) Other long-term liabilities (d) Long-term provisions Sub-total - Non current liabilities (a) Short-term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions Sub-total - Current liabilities (d) Short-term provisions	1,263 (369) 1 895  14,647 836 4,912 20,395 8,097 28,492 SRS. 1837 Lacs  AS AT SEPTEN  As at 30.09, (1) Unaudite  1, 15, 17, 3, 2, 6, 5, 1, 4,	1,148 (465) 434 1,117 19,090 817 5,006 24,913 8,366 33,269 during the year of	14,587 815 4,741 20,143 9,089 29,232 ended on accour  Rs. in Lacs) 31,03,2012 (2) udited 2. 1,738 14,220 15,958 3,851 320 2,806 466 7,443 4. 8,822 1,879 5,702 659 17,062	2,411 (834) 435 2,012  14,647 836 4,912 20,395 8,097 28,492  t of liabilities/prov  es:  Exceptional ite compensation reestate project purst of flatted factory Various issues rel settled as per thand Memorandu concerned compa The final liability restricted to 1/3rd 5(v) of audit repor for the year ende  The figures of the have been regro  The Board of Dird dividend of 15% each) for the fina the members/Berice. November 22	(1) (2,494) (1,173) 406 (3,261)  14,587 815 4,741 20,143 9,089 29,232 isions no longer r  ms of Rs. 1800 ceivable from the count of the total liability t and note 40 to the difference of the county of the total liability t and note 40 to the difference of the county of the total liability t and note 40 to the county of the total liability t and note 40 to the county of the total liability t and note 40 to the county of the total liability t and note 40 to the county of the total liability t and note 40 to the county of the total liability to fine total	@3.6, 2,1 (1,9 2,1 (1
A.1.	b) IT Services c) Real Estate Total Less: 1) Finance cost : II) Un-allocable (expenditure)/income net of un-allocable income/expenditure Profit/(loss) before tax  Capital employed (Segment assets - Segment liabilities) a) Textile b) IT Services c) Real Estate Segment capital employed Others un-allocated Total capital employed others un-allocated Total capital employed noludes exceptional item (Refer note 1). It also includes k in relation to real estate project.  STATEMENT OF ASSETS AND LIABILITIES  Particulars  EQUITY AND LIABILITIES Shareholders' funds (a) Share capital (b) Reserves and surplus Sub total - Shareholders' funds Non-current Liabilities (a) Long-term borrowings (b) Deferred tax liabilities (net) (c) Other long-term liabilities (d) Long-term provisions Sub-total - Non current liabilities Current Liabilities (a) Short-term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions Sub-total - Current liabilities (d) Short-term provisions Sub-total - Current liabilities ASSETS	1,263 (369) 1 895  14,647 836 4,912 20,395 8,097 28,492 SRS. 1837 Lacs  AS AT SEPTEN  As at 30.09, (1) Unaudite  1, 15, 17, 3, 2, 6, 5, 1, 4,	1,148 (465) 434 1,117  19,090 817 5,006 24,913 8,356 33,269 during the year of	14,587 14,587 14,587 815 4,741 20,143 9,089 29,232 ended on accour  Rs. in Lacs) 31,03,2012 (2) udited 2. 1,738 14,220 15,958 3,851 320 2,806 466 7,443 8,822 1,879 5,702 659	2,411 (834)  2,411 (834)  435  2,012  14,647 836 4,912 20,395 8,097 28,492  It of liabilities/prov  es:  Exceptional ite compensation re estate project purs to flatted factory  Various issues rel settled as per th and Memorandu concerned compa The final liability restricted to 1/3rd (5(v) of audit repor for the year ende  The figures of the have been reground for 15% each) for the finathe members/Ben i. e. November 22 dividend distribut Rs 302,98 lacs.  The above financia	(1) (2,494) (1,173) 406 (3,261)  14,587 815 4,741 20,143 9,089 29,232 isions no longer resident to settlement recomplex of the said ating to reorganizate e Scheme of Arran ms of Understandinies, as and when find the Company, in of the Company, of the total liability t and note 40 to the add March 31, 2012) corresponding half uped/ recast where externs has decided (Rs. 1.50 per equity notal year ending M efficial owners as on , 2012. The said inte	@3.6 2,1 (1,9 2,1 (1,9 2,2 3,6 2,1 (1,9 2,2 3,6 2,1 (1,9 2,2 3,6 2,1 (1,9 2,2 3,6 2,1 (1,9 2,2 3,6 2,1 (1,9 2,2 3,6 2,2 3,2 3,2 3,2 3,2 3,2 3,2 3,2 3,2 3,2
A. 1. 3.	b) IT Services c) Real Estate Total Less: 1) Finance cost : II) Un-allocable (expenditure)/income net of un-allocable income/expenditure Profit/(loss) before tax  Capital employed (Segment assets - Segment liabilities) a) Textile b) IT Services c) Real Estate Segment capital employed Others un-allocated Total capital employed Others un-allocated Total capital employed ncludes exceptional item (Refer note 1). It also includes k in relation to real estate project.  STATEMENT OF ASSETS AND LIABILITIES  Particulars  EQUITY AND LIABILITIES Shareholders' funds (a) Share capital (b) Reserves and surplus Sub total - Shareholders' funds Non-current Liabilities (a) Long-term borrowings (b) Deferred tax liabilities (net) (c) Other long-term liabilities (d) Long-term provisions Sub-total - Non current liabilities Current Liabilities (a) Short-term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions Sub-total - Current liabilities ASSETS Non -current assets (a) Fixed assets (b) Non-current investments	1,263 (369)  1 895  14,647 836 4,912 20,395 8,097 28,492 6 Rs. 1837 Lacs  AS AT SEPTEN  As at 30.09. (1) Unaudite  1,15 17, 3, 2, 6, 5,1, 4,4, 11, 35,	1,148 (465) 434 1,117 19,090 817 5,006 24,913 8,356 33,269 during the year of	14,587 815 4,741 20,143 9,089 29,232 ended on accour  Rs. in Lacs) 31,03,2012 (2) udited 2. 1,738 1,4,220 15,958 3,851 320 2,806 466 7,443 4. 8,822 1,879 5,702 659 17,062 40,463 5. 7,244 7,020	2,411 (834)  2,411 (834)  435  2,012  14,647 836 4,912 20,395 8,097 28,492  It of liabilities/prov  Les:  Exceptional ite compensation re estate project pursto flatted factory  Various issues rel settled as per th and Memorandu concerned compa The final liability restricted to 1/3rd 5(v) of audit repor for the year ende  The figures of the have been reground for 15% each) for the finat the members/Ben i. e. November 22 dividend distribut Rs 302.98 lacs.  The above financi Audit Committee a at their meeting it	(1) (2,494) (1,173) 406 (3,261)  14,587 815 4,741 20,143 9,089 29,232 isions no longer r  ms of Rs. 1800 ceivable from the count to settlement r complex of the said ating to reorganizati e Scheme of Arran ms of Understandi nies, as and when fi of the Company, of the total liability t and note 40 to the ed March 31, 2012) corresponding half uped/ recast where ectors has decided (Rs. 1,50 per equity notal year ending M eficial owners as or , 2012. The said inte on tax will absorb a	@3.6. 2,1 (1,9) 2,4 4 17,1 7 5,9,23,8 31,8 equired wri lacs repressed eveloper of eached in relatory of eached in the record of eached in the eached
	b) IT Services c) Real Estate Total Less: 1) Finance cost : II) Un-allocable (expenditure)/income net of un-allocable income/expenditure Profit/(loss) before tax  Capital employed (Segment assets - Segment liabilities) a) Textile b) IT Services c) Real Estate Segment capital employed Others un-allocated Total capital employed Includes exceptional item (Refer note 1). It also include: k in relation to real estate project.  STATEMENT OF ASSETS AND LIABILITIES  Particulars  EQUITY AND LIABILITIES  Shareholders' funds (a) Share capital (b) Reserves and surplus Sub total - Shareholders' funds Non-current Liabilities (a) Long-term borrowings (b) Deferred tax liabilities (net) (c) Other long-term liabilities (d) Long-term provisions Sub-total - Non current liabilities Current Liabilities (a) Short-term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions Sub-total - Current liabilities TOTAL - EQUITY AND LIABILITIES  ASSETS Non - current assets (a) Fixed assets	1,263 (369) 1 895  14,647 836 4,912 20,395 8,097 28,492 SRS. 1837 Lacs  AS AT SEPTEN  As at 30.09 (1) Unaudite  1, 15, 17, 3, 2, 6, 5, 1, 4, 11, 35,	1,148 (465) 434 1,117 19,090 817 5,006 24,913 8,366 33,269 during the year of	14,587 815 4,741 20,143 9,089 29,232 ended on accour  Rs. in Lacs) 31,03,2012 (2) udited 2. 1,738 14,220 15,958 3,851 320 2,806 466 7,443 4. 8,822 1,879 1,702 659 17,062 40,463 5. 7,244 7,020 2,447 7,020 2,447 7,029 5 The	2,411 (834) 435 2,012  14,647 836 4,912 20,395 8,097 28,492 It of liabilities/prov  es:  Exceptional ite compensation re estate project pur to flatted factory  Various issues rel settled as per th and Memorandu concerned comparthe final liability restricted to 1/3rd 5(v) of audit repor for the year ende  The figures of the have been regro  The Board of Dird dividend of 15% each) for the fina the members/Ben i. e. November 22 dividend distribut Rs 302.98 lacs.  The above financia Audit Committee a	(1) (2,494) (1,173) 406 (3,261)  14,587 815 4,741 20,143 9,089 29,232 isions no longer of the complex of the said atting to reorganizati e Scheme of Arrams of Understandinies, as and when fi of the Company, of the total liability and note 40 to the ad March 31, 2012) corresponding half uped/ recast where extending the ficial owners as on 2012. The said intending the contax will absorb a la results have been dapproved by the field on November required under Cla	lacs represevely a control of the co

Sub-total-Current assets
TOTAL- ASSETS

CURRENT ASSETS

(a) Inventories
(b) Trade receivables
(c) Cash and bank balances
(d) Short-term loans and advances
(e) Other current assets

4,105 7,999 942 2,078 1,639

16,763

35,889

7,865 8,388 1,095 2,391 1,018

20,757

40,463

Limited Review
The Limited Review as required under Clause 41 of Listing Agreement has been completed by Statutory Auditors. The 'Limited Review Report' for half year and the quarter ended September, 2012 does not have any impact on the above 'Results' except in respect of the matter explained in note 2 above.

For and on hehalf of the Roard

Date: November 09, 2012 Place: New Delhi

For and on behalf of the Board Sd/-Jitendra Tuli Chairman