

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

-	RTI							
<u>∂ا</u>	TEMENT OF STANDALONE UNAUDITED FINANCIAL						(Rs. in Lacs)	
		Three months	Preceding Three months	Corresponding Three months	Six months	Corresponding Six months	Figures for	
	Particulars	ended 30.09.2013 Unaudited	ended 30.06.2013 Unaudited	ended 30.09.2012 <b>Unaudited</b>	ended 30.09.2013 Unaudited	ended 30.09.2012 Unaudited	year ended 31.03.2013 Audited	
1	Income from analysisms	1	2	3	4	5	6	
1	Income from operations a) Net sales /services (net of excise duty) b) Other operating income	11,245 699	10,118 804	8,592 685	21,363 1,503	17,657 1,236	36,207 2,410	
	Total income from operations (net) (a+b)	11,944	10,922	9,277	22,866	18,893	38,617	
2	Expenses a) Cost of materials consumed	6,577	6,003	5,086	12,580	10,085	20,692	
	<ul> <li>b) Changes in inventories of finished goods, work-in-progress and land for development</li> <li>c) Employee benefits expense</li> </ul>	(261) 1.868	140 1.649	(96) 1,497	(121) 3,517	372 2.916	384 5,955	
	d) Depreciation and amortisation expense e) Other expenses :	285	268	266	553	507	1,020	
	- Power and fuel etc Stores and spares	649 247	656 212	781 194	1,305 459	1,472 409	2,920 828	
	- Others Total expenses	863 10,228	877 9,805	<b>44</b> 7 8,175	1,740 20,033	1,040 16,801	2,263 34,062	
3	Profit/(loss) from operations before other income, finance costs and exceptional items (1-2)	1,716	1,117	1,102	2,833	2,092	4,555	
5	Other income  Profit from ordinary activities before finance costs	136	84	162	220	754	1,029	
6	and exceptional items (3+4) Finance costs	<b>1,852</b> 276	<b>1,201</b> 426	<b>1,264</b> 369	<b>3,053</b> 702	<b>2,846</b> 834	<b>5,584</b> 1,498	
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	1,576	775	895	2,351	2,012	4,086	
9	Profit from ordinary activities before tax (7 + 8)	1,576	775	895	2,351	2,012	4,086	
10	Tax expense  Net profit from ordinary activities after tax (9-10)	538 1,038	261 <b>514</b>	247 648	799 <b>1,552</b>	523 1,489	1,185 <b>2,901</b>	
12 13	Extraordinary items  Net profit for the period (11+12)	1,038	514	648	1,552	1,489	2,901	
14 15	Paid-up equity share capital of Rs.10 each Reserve excluding revaluation reserves as per balance	1,738	1,738	1,738	1,738	1,738	1,738	
16	sheet of previous accounting year Earnings per share (of Rs. 10 each):	F 07	0.00	0.70	0.00	0.53	16,583	
PAR	- Basic/Diluted - Rs. per share T II	5.97	2.96	3.73	8.93	8.57	16.69	
<b>A</b>	PARTICULARS OF SHAREHOLDING							
1	Public shareholding - Number of shares - Percentage of shareholding	9,611,155 55.30%	9,611,155 55.30%	9,611,155 55.30%	9,611,155 55.30%	9,611,155 55.30%	9,611,155 55.30%	
2	Promoters and promoter group shareholding a) Pledged/Encumbered	00.00/0	30.00 /6	30.00/0	00.0070	00.00/0	00.00 /0	
	- Number of shares - 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	7,767,882	7,767,882	- 7,767,882	7,767,882	
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	
	<ul> <li>Percentage of shares (as a % of the total share capital of the Company)</li> </ul>	44.70%	44.70%	44.70%	44.70%	44.70%	44.70%	
В	Particulars INVESTOR COMPLAINTS	Three months ended 30.09.2013						
	Rending at the beginning of the quarter Received during the quarter		Nil 5					
	Disposed of during the quarter Remaining unresolved at the end of the quarter	4						
STA	NDALONE UNAUDITED SEGMENT-WISE REVENUE AND CA	APITAL EMPLOYE	FOR THE QUAR	ER AND SIX MON	THS ENDED SEPTE	MBER 30, 2013	(Rs. in Lacs)	
		Three months	Preceding Three months	Corresponding Three months	Six months	Corresponding Six months	Figures for year	
	Particulars	ended 30.09.2013	ended 30.06.2013	ended 30.09.2012	ended 30.09.2013	ended 30.09.2012	ended 31.03.2013	
		Unaudited 1	Unaudited 2	Unaudited 3	Unaudited 4	Unaudited	Audited	
	Segment revenue					5	6	
1	a) Textile	10,443	9,570 1 352	8,144 1 133	20,013	16,668	34,162	
1		10,443 1,501 - 11,944	9,570 1,352 -	8,144 1,133 <b>9,277</b>	20,013 2,853 <b>22,866</b>	•		
1	a) Textile b) IT Services c) Real Estate	1,501	1,352	1,133	2,853	16,668 2,225	34,162 4,455	
2	a) Textile b) IT Services c) Real Estate Total Less: Inter segment revenues	1,501 <b>11,944</b>	1,352 10,922	1,133 9,277	2,853 <b>22,866</b>	16,668 2,225 - 18,893	34,162 4,455 - <b>38,617</b>	
	a) Textile b) IT Services c) Real Estate Total Less: Inter segment revenues Net sales / income from operations Segment results a) Textile b) IT Services c) Real Estate	1,501 11,944 11,944 2,030 61	1,352 10,922 10,922 1,389 42	9,277 9,277 1,195 68	2,853 22,866 22,866 3,419 103	16,668 2,225 18,893 18,893 2,292	34,162 4,455 - 38,617 - 38,617 5,061 162	
	a) Textile b) IT Services c) Real Estate Total Less: Inter segment revenues Net sales / income from operations Segment results a) Textile b) IT Services c) Real Estate Total Less: I) Finance costs	1,501 11,944 11,944 2,030	1,352 10,922 10,922	9,277 9,277 1,195	2,853 22,866 22,866 3,419	16,668 2,225 18,893 - 18,893	34,162 4,455 38,617 - 38,617	
	a) Textile b) IT Services c) Real Estate Total Less: Inter segment revenues Net sales / income from operations Segment results a) Textile b) IT Services c) Real Estate Total Less: I) Finance costs : II) Un-allocable (expenditure)/income net of un-allocable income/expenditure	1,501 11,944 2,030 61 2,091 (276) (239)	1,352 10,922 10,922 1,389 42 - 1,431 (426) (230)	9,277 9,277 1,195 68 1,263 (369)	2,863 22,866 22,866 3,419 103 3,522 (702) (469)	16,668 2,225 18,893 18,893 2,292 119 2,411 (834) 435	34,162 4,455 38,617 38,617 5,061 162 5,223 (1,498)	
	a) Textile b) IT Services c) Real Estate Total Less: Inter segment revenues Net sales / income from operations Segment results a) Textile b) IT Services c) Real Estate Total Less: I) Finance costs : II) Un-allocable (expenditure)/income net of un-allocable income/expenditure  Profit/(loss) before tax Capital employed	1,501 11,944 2,030 61 2,091 (276)	1,352 10,922 10,922 1,389 42 - 1,431 (426)	9,277 9,277 1,195 68 1,263 (369)	2,853 22,866 22,866 3,419 103 3,522 (702)	16,668 2,225 18,893 18,893 2,292 119 2,411 (834)	34,162 4,455 38,617 38,617 5,061 162 5,223 (1,498)	
2	a) Textile b) IT Services c) Real Estate Total Less: Inter segment revenues Net sales / income from operations Segment results a) Textile b) IT Services c) Real Estate Total Less: I) Finance costs : II) Un-allocable (expenditure)/income net of un-allocable income/expenditure  Profit/(loss) before tax Capital employed (Segment assets - Segment liabilities) a) Textile	1,501 11,944 2,030 61 - 2,091 (276) (239) 1,576	1,352 10,922 10,922 1,389 42 1,431 (426) (230) 775	1,133 9,277 9,277 1,195 68 1,263 (369) 1 895	2,853 22,866 22,866 3,419 103 3,522 (702) (469) 2,351	16,668 2,225 18,893 18,893 2,292 119 - 2,411 (834) 435 2,012	34,162 4,455 - 38,617 5,061 162 - 5,223 (1,498) 361 4,086	
2	a) Textile b) IT Services c) Real Estate  Total Less: Inter segment revenues  Net sales / income from operations  Segment results a) Textile b) IT Services c) Real Estate  Total Less: I) Finance costs : 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	1,501 11,944 2,030 61 - 2,091 (276) (239) 1,576 17,515 932 1,889 20,336	1,352 10,922 10,922 1,389 42 1,431 (426) (230) 775 21,173 935 2,675 24,783	1,133 9,277 9,277 1,195 68 1,263 (369) 1 895	2,853 22,866 22,866 3,419 103 3,522 (702) (469) 2,351 17,515 932 1,889 20,336	16,668 2,225 18,893 18,893 2,292 119 2,411 (834) 435 2,012 14,647 836 4,912 20,395	34,162 4,455 38,617 5,061 162 5,223 (1,498) 361 4,086 21,186 892 3,971 26,049	
2	a) Textile b) IT Services c) Real Estate Total Less: Inter segment revenues Net sales / income from operations Segment results a) Textile b) IT Services c) Real Estate Total Less: I) Finance costs : 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	1,501 11,944 2,030 61 2,091 (276) (239) 1,576 17,515 932 1,889	1,352 10,922 10,922 1,389 42 - 1,431 (426) (230) 775 21,173 935 2,675	1,133 9,277 9,277 1,195 68 1,263 (369) 1 895	2,853 22,866 22,866 3,419 103 3,522 (702) (469) 2,351 17,515 932 1,889	16,668 2,225 18,893 18,893 2,292 119 2,411 (834) 435 2,012	34,162 4,455 38,617 5,061 162 5,223 (1,498) 361 4,086	
2	a) Textile b) IT Services c) Real Estate Total Less: Inter segment revenues Net sales / income from operations Segment results a) Textile b) IT Services c) Real Estate Total Less: I) Finance costs : 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	1,501 11,944 2,030 61 2,091 (276) (239) 1,576 17,515 932 1,889 20,336 7,742 28,078	1,352 10,922 1,389 42 1,431 (426) (230) 775 21,173 935 2,675 24,783 7,914 32,697	1,133 9,277 1,195 68 1,263 (369) 1 895 14,647 836 4,912 20,395 8,097 28,492	2,853 22,866 22,866 3,419 103 3,522 (702) (469) 2,351 17,515 932 1,889 20,336 7,742 28,078	16,668 2,225 18,893 2,292 119 2,411 (834) 435 2,012 14,647 836 4,912 20,395 8,097 28,492	34,162 4,455 38,617 5,061 162 5,223 (1,498) 361 4,086 21,186 892 3,971 26,049 7,882 33,931	
2	a) Textile b) IT Services c) Real Estate Total Less: Inter segment revenues  Net sales / income from operations  Segment results a) Textile b) IT Services c) Real Estate  Total Less: I) Finance costs : 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	1,501 11,944 2,030 61 2,091 (276) (239) 1,576 17,515 932 1,889 20,336 7,742 28,078	1,352 10,922 10,922 1,389 42 1,431 (426) (230) 775 21,173 935 2,675 24,783 7,914 32,697 R 30, 2013 (I	1,133 9,277 9,277 1,195 68 1,263 (369) 1 895 14,647 836 4,912 20,395 8,097 28,492 Rs. in Lacs) 11.03,2013	2,853 22,866 22,866 3,419 103 3,522 (702) (469) 2,351 17,515 932 1,889 20,336 7,742 28,078 es: Various issues rel settled as per th	16,668 2,225 18,893 18,893 2,292 119 2,411 (834) 435 2,012 14,647 836 4,912 20,395 8,097 28,492 ating to reorganizatie	34,162 4,455 - 38,617 - 38,617 5,061 162 - 5,223 (1,498) 361 4,086 21,186 892 3,971 26,049 7,882 33,931	
2	a) Textile b) IT Services c) Real Estate Total Less: Inter segment revenues  Net sales / income from operations  Segment results a) Textile b) IT Services c) Real Estate  Total Less: I) Finance costs : 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	1,501 11,944 2,030 61 2,091 (276) (239) 1,576 17,515 932 1,889 20,336 7,742 28,078 S AT SEPTEMBEI	1,352 10,922 10,922 1,389 42 1,431 (426) (230) 775 21,173 935 2,675 24,783 7,914 32,697 R 30, 2013 [F	1,133 9,277 9,277 1,195 68 1,263 (369) 1 895 14,647 836 4,912 20,395 8,097 28,492	2,853 22,866 22,866 3,419 103 3,522 (702) (469) 2,351 17,515 932 1,889 20,336 7,742 28,078 es: Various issues rel settled as per th and Memorandu concerned compa	16,668 2,225 18,893 18,893 2,292 119 2,411 (834) 435 2,012 14,647 836 4,912 20,395 8,097 28,492 ating to reorganizatie e Scheme of Arram sof Understandinies, as and when fi	34,162 4,455 38,617 5,061 162 5,223 (1,498) 361 4,086 21,186 892 3,971 26,049 7,882 33,931	
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