

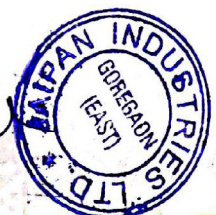
CIN L28991MH1965PLC013188

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31 DECEMBER 2016				
R. No	PARTICULARS	Rs. In Lacs		
		QTR ENDED	QTR ENDED	YEAR ENDED
		31.12.2016	31.12.2015	31.03.2016
		(Unaudited)	(Unaudited)	(Audited)
1	(a) Net Sales/Income From Operations	399.57	467.08	2064.11
	(b) Other Operating Income	3.80	14.36	0.00
	Total Income	403.37	481.44	2064.11
2	Expenditure			
	(a) Increase/Decrease in stock in trade and work in progress	-14.35	63.43	150.01
	(b) Consumption of Raw Materials	-19.88	72.14	109.81
	(c) Purchase of Traded Goods	347.37	228.69	1390.02
	(d) Employee Cost	11.56	15.58	70.58
	(e) Depreciation	16.19	20.45	64.77
	(f) Power & Fuel	2.54	2.29	9.83
	(g) Other Expenditure	29.11	55.84	214.86
	Total	372.54	458.42	2009.88
3	Profit from Operation before Other Income, Interest & Exceptional Items (1-2)	30.83	23.02	54.23
4	Other Income	0.00	0.00	42.21
5	Profit before Interest & Exceptional Items (3+4)	30.83	23.02	96.44
6	Interest	23.15	18.81	91.02
7	Profit after Interest but before Exceptional Items (5-6)	7.68	4.21	5.42
8	Less :- Exceptional Items	0.00	0.00	
9	Profit (+)/ Loss (-) from ordinary activities before tax (7+8)	7.68	4.21	5.42
10	Tax Expenses	0.00	0.00	
	a) Current Tax			0.00
	b) Deferred Tax	0.00	0.00	5.42
	Total	7.68	4.21	5.42
11	Profit (+)/ Loss (-) from ordinary activities after tax (9-10)	7.68	4.21	5.42
12	Extraordinary Items (net of tax expenses)			
13	Net Profit (+)/ Loss (-) for the period (14-15)			
14	Paid-up Equity Share Capital (Rs. 10/- per share)	609.98	609.98	609.98
15	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	0.13	0.07	0.09
16	Earning per share (EPS)	3,903,148	3,903,148	3,903,148
17	Public Shareholding - No. of shares	63.99	63.99	63.99
	- Percentage of shareholding			
18	Promoters and Promoter Group Shareholding			
	a) Pledge/ Encumbered			
	- Number of shares	50,000	50,000	50,000
	- Percentage of shares (as a % of the total shareholding of the promoter & promoter Group)	2.28	2.28	2.28
	- Percentage of shares (as a % of the total share capital of the company)	0.82	0.82	0.82
	b) Non- Encumbered			
	- Number of shares	2,146,692	2,146,692	2,146,692
	- Percentage of shares (as a % of the total shareholding of the promoter & promoter Group)	97.56	97.56	97.56
	- Percentage of shares (as a % of the total share capital of the company)	35.2	35.2	35.2

Note :-

- These result were taken on record by the board of the Directors in its meeting held on 14.02.2017 and reviewed by the Audit Committee of the Company
- There was no complaints during the quarter ended 31.12.2016
- The Company does not have more than one reportable segment hence segmentwise reporting is not required

[Handwritten Signature]



Place :- Mumbai.
Date :- 14.02.2017

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