

**Statement of Audited Standalone Financial Results for the Quarter/Year ended 31st March, 2015.**

PART - I						(Rs.Lakhs)
Sr. No.	Particulars	Quarter ended 31.03.2015	Quarter ended 31.12.2014	Quarter ended 31.03.2014	Year ended 31.03.2015	Year ended 31.03.2014
1	Income from operations	(Audited)	(Unaudited/Reviewed)	(Audited)	(Audited)	(Audited)
	Gross Value of Operation	4020	3988	4678	17725	20507
	Less: Internal Capitalisation for Captive Use	26	12	-	76	3145
	Less : Excise Duty	308	210	369	1026	1224
	(a) Net Sales/Income from Operations	3686	3766	4309	16623	16138
	(b) Other Operating Income	30	52	28	332	144
	Total Income from operations(net) (a+b)	3716	3818	4337	16955	16282
2	Expenses					
	(a) Cost of materials consumed	3944	1183	888	11287	10892
	(b) Changes in inventories of finished goods, work in progress and stock-in-trade	(2420)	192	1451	(3152)	(920)
	(c) Employee benefits expense	934	758	859	3166	3084
	(d) Depreciation	745	735	629	3227	2431
	(e) Amortisation	210	210	210	839	844
	(f) Other Expenses	591	593	537	2424	2858
	(g) Internal Capitalisation for Captive Use	(26)	(12)	-	(76)	(3145)
	Total Expenses	3978	3659	4574	17715	16044
3	Profit / (Loss) from operations (Before Other Income, Finance costs and Exceptional Items)(1-2)	(262)	159	(237)	(760)	238
4	Other Income	-	-	-	-	-
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(262)	159	(237)	(760)	238
6	Finance Costs	1453	1493	1569	6171	6618
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(1715)	(1334)	(1806)	(6931)	(6380)
8	Exceptional Items	-	-	-	(390)	5846
9	Profit/ (Loss) from ordinary activities before tax (7+8)	(1715)	(1334)	(1806)	(7321)	(534)
10	Tax Expenses					
	a) Current Tax	-	-	(266)	-	-
	b) Deferred Tax	(2371)	-	(2146)	(2738)	(3049)
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	656	(1334)	606	(4583)	2515
12	Extraordinary Items	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	656	(1334)	606	(4583)	2515



