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Statement of Unaudited Standalone Financial Results for the Quarter ended 30th June, 2016

(Rs. Lakhs)

Sr. No.	Particulars	Quarter ended 30.06.2016 (Unaudited/ Reviewed)	Quarter ended 31.03.2016 (Unaudited/ Reviewed)	Quarter ended 30.06.2015 (Unaudited/ Reviewed)	Year ended 31.03.2016 (Audited)
1	Income from operations				
	(a) Net Sales/Income from Operations	1011	1531	3485	9996
	(b) Other Operating Income	30	30	36	124
	Total Income from operations(net) (a+b)	1041	1561	3521	10120
2	Expenses				
	(a) Cost of materials consumed	390	1610	3059	8242
	(b) Changes in inventories of finished goods, work in progress and stock-in-trade	325	(631)	(1264)	(2034)
	(c) Employee benefits expense	686	848	802	3092
	(d) Depreciation	703	727	690	2823
	(e) Amortisation	41	41	210	335
	(f) Other Expenses	372	367	638	1854
	Total Expenses	2517	2962	4135	14312
3	Profit / (Loss) from operations (Before Other Income, Finance costs and Exceptional Items)(1-2)	(1476)	(1401)	(614)	(4192)
4	Other Income	-	-	-	-
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(1476)	(1401)	(614)	(4192)
6	Finance Costs	1575	1467	1144	5702
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(3051)	(2868)	(1758)	(9894)
8	Exceptional Items	-	(363)	4915	7375
9	Profit/ (Loss) from ordinary activities before tax (7+8)	(3051)	(3231)	3157	(2519)
10	Tax Expenses				
	a) Current Tax	-	-	-	-
	b) Deferred Tax	-	-	-	-
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	(3051)	(3231)	3157	(2519)
12	Extraordinary Items	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	(3051)	(3231)	3157	(2519)



Jahara



