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Regd. Office: Balgopalpur - 756020, Dist-Balasore, Odisha

STATISTICS AND DESCRIPTION OF PERSONS ASSESSED.	The state of the s	2
<b>19 「利益」 (金属 19 1/1 12 1/1 12 1/1 12 1/1 12 1/1 12 1/1 12 1/1 12 1/1 12 1/1 12 1/1 12 1/1 12 1/1 12 1/1 12 1/1</b> 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	STANDALONE / CONSOLIDATED FINANCIAL RESULTS	
	STANDAL CONSTITUTE IN AN CHARLES	
<b>上口的原则是国际国际的政策的政策的</b>		æ
	OHARTER AND VEAR ENDED 31ST MARCH 2012	

## SEGMENT-WISE REVENUE,

			68	DED 3		ala it	LANE P	. In lacs)	508 A. 3	STATE OF COUNTY OF SERVICE AND SERVICE	No. of Concession, Name of Street, or other Persons, Name of Street, or ot	Carlotte A	Charles Con	Ners Call	SPECIAL PROPERTY.	100	
SI.	Particulars	L	A CHICAGO IN COLUMN 2 IN COLUMN 2	tandalone	112-07	di di N		olidated	SI.	Contract of the Contract of th	BETTERIO S	setto F	Standalor	20 Ld 274	新工艺·特别	Consc	s. in lacs
No	The state of the s	0	uarter End		Year	Ended		Ended	No.		1 10 77 19	Quarter E			ar Ended		Ended
-			31.12.11					31.03,11	18		31.03.12	31.12.11		31.03.12		31.03.12	
		1 ter is	Unaudited			dited		tited	A China	vib displaced to difference on		Unaudited	01.00.11		dited)		dited)
1	a) Net Sales/Income from Operation (Net of	V 5 60 %	1 300	100	2000	Carrier of the Co	A CONTRACTOR	E. 1844	1	Segment Revenue (Net of Excise Duty)				100	1	Prin	allou)
in the	excise duty)	14,677.82	16,024.10	17.520.98	58,950.69	63,900.73	58,950.69		1	a) Manufacturing Operation	14,677.82	16,024.10	14,402.15	58,950.69	51,347,88	58,950,69	51,847,88
200	b) Other Operating Income	320.51	66.60	217.24	716.20	799.64	716.20	799.64		b) Trading Operation	10 to 10 to		3,118,83	7	12.052.85		12,052.85
	Total Income from Operation (net)	14,998.43	16,090.70	17,738.22	59,666.89	64,700.37	59,666.89	64,700.37	1200	Net Sales / Income From Operations	14,677.82	16,024.10	17,520.98	58,950.69	63,900.73	58,950.69	63,900.73
2	Expenditure	-	CALLES !	4. 4.		100	State of	1	2	Segment Results		Mary Control		Dio All	143	3.	20 156
5-1	a) Change in Inventories of Finished Goods,	156.25	71.50	609.82	(136.73)	309.77	(136.73)	309.77	14	a) Manufacturing Operation     b) Trading Operation	1,969.46	3,725.68	2,597,49	9,784.56	8,7,19.63 305.60	9,784.56	- 8,719.63 305.60
555	Work-in-Progress and Saleable Scraps  b) Cost of raw materials consumed	5,376,39	5,407.39	6,055.95	22,604,80	22.332.74	22,604,80	22.332.74	14 X	c) Others	(17.00)	(10.30)	200.23	(48.36)	305.60	(49.82)	(2.51)
	c) Purchase of stock-in-trade	3,370.38	777777	2,886,67	22,004.00	11,587.46	22,004.00	11,587.46		Total	1,952.46	3,715.30	2,797.72	9,736.20	9,025.23	9,732.00	9,022.72
	d) Power & Fuel	4,123.13	4,268.30	3,157.84	16,880.30	12,371.50	16,880,30	12,371.50		i) Interest (net)	(725.42)	(1,407.99)	(2,099.85)	(4,200.68)	(4,552.96)	(4,200.84)	(4,553.01)
	e) Employee benefits expense     Depreciation and amodisation expenses	653.39	567.23	570.03	2,348.16	2,161.14	2,348.16			ii) Unallocable expenditure net of income Total Profit before Tax	(200.76) 1,026.28	(158.80) 2,148.51	(111.84)	(646.45) 4,889.07	(393.71) 4,078.56	(646.45) 4,884,71	(393.71)
	g) Other Expenses	474.70 2.406.99	393.40 1,753.44	1,675.48	1,657.98 6,865,77	1,545.68 5,265.88	1,657.98		3		1,020.20	2,140.01	300.03	4,008.07	4,010.00	4,884,/1	4,076.00
	Total Expenses	13,190.85		15,396.09	50,220.28	55,574.17		55,576.73	3	Capital Employed a) Manufacturing Operation	114,326.35	114,818,96	116,019.65	114,326.35	116,019.65	114,320.65	116,040,50
3	CARE CHARLES	100	greens	200 100	TWITTEN STATE	Senie steel	STATES AND ADDRESS.	PERSONAL PROPERTY.	Har	b) Trading Operation	(8,130.11)	(6,030.93)	(3,915.74)	(8,130.11)	(3,915.74)	(B,131.69)	(3,936.59)
3	Profit from Operation before Other Income, Finance cost, Prior Period Items & Taxes (1-2)	1,807,58	3,629.44	2,342.13	9,446.61	9,126.20	9,442.43	9,123.64	1111	c) Others	11111		App.			2,441.31	2,009.91
	3. *	201	2		400	7 4 1	1 1 2 3	PACKAGE!	1-19	d) Unallocated		(13,239,51)		(11.412.93)		(13,603.20)	(16,776.86)
4	Other income 31	45.57	46.58		184.80	28.96	184.80	28.96		Total 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				94,783.31	97,364.85	95,027.07	97,336.96
5	Profit before Interest, Prior Period Items &	1,853.15	3,676.02	2,342.13	9,631,41	9,155.16	9,627.23	9,152.60	Tr	ere is no inter segment revenue, hence	e not disclo	sed separa	ately.		2 m		
	Taxes (3-4)	1 .	16.30	200	THAT	10 mm		2017	NOT	ES:	1.00					mindt -	TA Bar
6	Finance costs	828.36	1,516.39	1,766,20	4,729.38	5.038.16	4.729.56	5,038,16	AT.	STATEMENT OF ASSETS AN	DIARI	TIES	S PER	CI AUSE	AL OF	THE	ISTING
7	Particular Day Control of the Contro	-	100	the way	Tiber	in the	Service of the color	the second second		AGREEMENT							
-	Profit before Prior Petiod Items & Taxes (5-6)	1,024.79	2,159.63	575.93	4,902.03	4,117.00	4,897.67	4,114.44			200	100					
8	Prior Period Items (net)	(1.49)	11.12	(10.10)	12.96	38.44	12.96	38.44		200 日 10 日 1 日 1 日 1 日 1 日 1 日 1 日 1 日 1	SUI - STAVE		100000	articipation.	Section Control	And the second second	s. In lacs)
9	Profit from Ordinary Activities before Taxes (7-8)	1 026 28	2 148 51	886.03	4 889 07	'A 078 56	4 884 71	4.078.00		9241 DES BEST OF	al visi	1 1/4	Standalon			Consolidate	
Ĩ.	Profit from Ordinary Activities before Taxes (7-8)	1,026.28	2,148.51	586.03	4,889.07	4,078.56	4,884.71	4,076.00		3851 BRS d			AT 31 MAI	RCH	AS	AT 31 MAF	RCH
9	Tax Expenses		70.00		trained	n to ex-try	and rule	*****			al visi	A: 2012	AT 31 MAI	2011		AT 31 MAF	2011
- T	Tax Expenses Current Tax	1,026.28 234.86	2,148.51 636.62	(104.32)	1,386.50	1,093.59	1,386.50	1,093.69			al Visi		AT 31 MAI	2011	AS	AT 31 MAF	2011
- 1	Tax Expenses		70.00		trained	n to ex-try	and rule	1,093.69	A	EQUITY AND LIABILITIES	al pai		AT 31 MAI	2011	AS	AT 31 MAF	2011
10	Tax Expenses Current Tax For Prior Years [Charge / (Credit)] Deforred Tax Charge	234.86 131.86	636.62 79.77	(104.32) (16.93) 268.19	1,386.50 13.78 295.73	1,093.59 (16.93) 313.26	1,386.50 13.78 295.73	1,093,69 (16.93) 313,26	A	EQUITY AND LIABILITIES Shareholders' funds	AL POST	2012	(Audited)	2011	AS 2012	AT 31 MAF (Audited)	2011
10	Tax Expenses Current Tax For Prior Years [Charge / (Credit)] Deforred Tax. Charge Net Profit for the Year / Period (9-10)	234.86	636.62	(104.32) (16.93)	1,386.50 13.78	1,093.59 (16.93)	1,386.50 13:78 295.73 3,188.70	1,093,69 (16,93) 313,26 2,685,98	A 1	EQUITY AND LIABILITIES Shareholders' funds a) Share Capital		2012	(Audited)	2011 3,366.38	AS 2012	(Audited)	2011 3,366.38
10	Tax Expenses Current Tax For Prior Years [Charge / (Credit)] Deforred Tax Charge	234.86 131.86	636.62 79.77	(104.32) (16.93) 268.19	1,386.50 13.78 295.73	1,093.59 (16.93) 313.26	1,386.50 13.78 295.73	1,093,69 (16.93) 313,26	1	EQUITY AND LIABILITIES Shareholders' funds a) Share Capital b) Reserves & Surplus		3,3 91,4	(Audited)	2011	AS 2012	(Audited) 66.38 60.69	3,366.38 93,970.58
10 11 12	Tax Expenses Current Tax For Prior Years [Charge / (Credit)] Deforred Tax. Charge Net Profit for the Year / Period (9-10)	234.86 131.86	636.62 79.77	(104.32) (16.93) 268.19	1,386.50 13.78 295.73	1,093.59 (16.93) 313.26	1,386.50 13:78 295.73 3,188.70	1,093,69 (16,93) 313,26 2,685,98	A 1	EQUITY AND LIABILITIES Shareholders funds a) Share Capita b) Reserves & Surplus Non-current liabilities	100	3,3 91,4 94,7	(Audited) (66.38 16.93	2011 3,366.38 93,998.47 97,364.85	3,36 91,66 95,02	(Audited) 66.38 60.69 27.07	3,366.38 93,970.58 97,336.96
10 11 12 13	Tax Expenses Current Tax For Prior Years [Charge / (Credit)] Deferred Tax Charge Net Profit for the Year / Period (9-10) Share of Loss of Associate Company Net Profit (11-12)	234.86 131.86 659.56	636.62 -79.77 1,432.12	(104.32) (16.93) 268.19 439.09	1,386.50 13.78 295.73 3,193.06	1,093.59 (16.93) 313.26 2,688.54 2,688.54	1,386.50 13.78 295.73 3,188.70 0.09	1,093,69 (16,93) 313,26 2,685,98 0,09 2,685,89	1	EQUITY AND LIABILITIES Shareholders' funds a) Share Capital b) Reserves & Surplus	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3,3 91,4 94,7	(Audited) (66.38	3,366.38 93,998.47	3,36 91,66 95,02 4,32	(Audited) (66.38 60.69 27.07	3,366.38 93,970.58 97,336.96 6,808.25
11 12 13	Tax Expenses Current Tax For Prior Years (Charge / (Credit)) Deforted Tax: Charge Net Profit for the Year / Period (9-10) Share of Loss of Associate Company Net Profit (11-12) Pads-Up Equity Share Capital	234.86 131.86 659.56 659.56 3,214.52	636.62 79.77 1,432.12	(104.32) (16.93) 268.19 439.09	1,386,50 13,78 295,73 3,193,06	1,093.59 (16.93) 313.26 2,688.54	1,386.50 13:78 295.73 3,188.70 0.09	1,093,69 (16,93) 313,26 2,685,98	1	EQUITY AND LIABILITIES Shareholders' funds a) Share Capital b) Reserves & Surptus Non-current liabilities a) Long term borrowings b) Defarred tax liabilities (net) c) Long term provisions	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3,3 91,4 94,7 4,3	66.38 (Audited) 66.38 16.93 83.31 22.80 75.00 70.08	3,366.38 93,998.47 97,364.85 6,808.25 721.52 332.17	3,36 91,66 95,02 4,32 1,07	(Audited) (Audited) 66.38 60.69 27.07 22.80 75.60 70.08	3,366.38 93,970.58 97,336.96 6,808.25 721.52 332.17
10 11 12 13	Tax Expenses Current Tax For Prior Years (Charge / (Credit)) Deforted Tax: Charge Net Profit for the Year / Period (9-10) Share of Loss of Associate Company Net Profit (11-12) Paid-Up Equity Share Capital (Equity Shares of Rs.5/- each)	234.86 131.86 659.56	636.62 -79.77 1,432.12	(104.32) (16.93) 268.19 439.09	1,386.50 13.78 295.73 3,193.06 3,193.06 3,214.52	1,093.59 (16.93) 313.26 2,688.54 2,688.54 3,214.52	1,386.50 13.78 295.73 3,188.70 0.09 3,188.61 3,214.52	1,093,69 (16,93) 313,26 2,685,98 0,09 2,685,89 3,214,52	2	EQUITY AND LIABILITIES Shareholders' funds a) Share Capital b) Reserves & Surplus Non-current liabilities a) Long term borrowings b) Deferred tax liabilities (net)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3,3 91,4 94,7 4,3	(Audited) (Audited) (66.38 16.93 93.31 22.80 75.00	3,366.38 93,998.47 97,364.85 6,808.25 721.52	3,36 91,66 95,02 4,32 1,07	(Audited) (Audited) 66.38 60.69 27.07	3,366.38 93,970.58 97,336.96 6,808.25 721.52
- 1	Tax Expenses Current Tax For Prior Years (Charge / (Credit)) Deferred Tax Charge Net Profit for the Year / Period (9-10) Share of Loss of Associate Company Net Profit (11-12) Paid-Up Equity Share Capital (Equity Shares of Rs.5'-each) Reserves excluding Revaluation Reserve as per	234.86 131.86 659.56 659.56 3,214.52	636.62 -79.77 1,432.12	(104.32) (16.93) 268.19 439.09	1,386.50 13.78 295.73 3,193.06	1,093.59 (16.93) 313.26 2,688.54 2,688.54	1,386.50 13.78 295.73 3,188.70 0.09	1,093,69 (16,93) 313,26 2,685,98 0,09 2,685,89 3,214,52	1	EQUITY AND LIABILITIES Shareholders' funds a) Share Capital b) Reserves & Surplus Non-current liabilities a) Long term borrowings b) Deferred tax isbilities (net) c) Long term provisions Sub total - Non-current liabil Current liabilities	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3.3 91.4 94.7 4.3 1.0 4	66.38 (Audited) (66.38 16.93 83.31 22.80 77.5.00 70.08 67.88	3,366,38 93,998,47 97,364,85 6,808,25 721,52 332,17 7,861,94	3,36 91,66 95,02 4,32 1,07 47 5,86	66.38 60.69 27.07 22.80 75.00 70.08 67.88	3,366.38 93,970.58 97,336.96 6,808.25 721.52 332.17 7,861.94
10 11 12 13 14	Tax Expenses Current Tax For Prior Years (Charge / (Credit)) Deforted Tax: Charge Net Profit for the Year / Period (9-10) Share of Loss of Associate Company Net Profit (11-12) Paid-Up Equity Share Capital (Equity Shares of Rs.5/- each)	234.86 131.86 659.56 659.56 3,214.52	636.62 -79.77 1,432.12	(104.32) (16.93) 268.19 439.09	1,386.50 13.78 295.73 3,193.06 3,193.06 3,214.52	1,093.59 (16.93) 313.26 2,688.54 2,688.54 3,214.52	1,386.50 13.78 295.73 3,188.70 0.09 3,188.61 3,214.52	1,093,69 (16,93) 313,26 2,685,98 0,09 2,685,89 3,214,52	2	EQUITY AND LIABILITIES Shareholders' funds a) Share Capital b) Reserves & Surptus Non-current liabilities a) Long term borrowings b) Deferred tax liabilities (net) c) Long term provisions Sub total - Non-current liabilities Current liabilities a) Short term borrowings	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3,3 91,4 94,7 4,3 1,0 4 5,8	66.38 16.93 93.31 22.80 77.00 66.88 88.02	3,366.38 93,998.47 97,364.85 6,808.25 721.52 332.17 7,861,94	3,36 91,66 95,07 4,32 1,07 5,86	(Audited) (Audited) (56.38 60.69 27.07 22.80 75.00 70.08 67.88	3,366.38 93,970.58 97,336.96 6,808.25 721.52 332.17 7,861.94
10 11 12 13 14	Tax Expenses Current Tax For Prior Years (Charge / (Credit)) Deforted Tax Charge Net Profit for the Year / Period (9-10) Share of Loss of Associate Company Net Profit (11-12) Paid-Up Equity Share Capital (Equity Shares of Rs.5)- each) Reserves excluding Revaluation Reserve as per Earning per Share	234,86 131,86 659,56 659,56 3,214,52	636.62 79.77 1,432.12 1,432.12 3,214.52	(104.32) (16.93) 288.19 439.09 439.09 3,214.52	1,366.50 13.78 295.73 3,193.06 3,193.06 3,214.52	1,093.59 (16.93) 313.26 2,688.54 2,688.54 3,214.52 22,978.86	1,386.50 13.78 295.73 3,186.70 0.09 3,188.61 3,214.52 25,981.45	1,093,69 (16,93) 313,26 2,685,98 0,09 2,685,89 3,214,52 22,950,99	2	EQUITY AND LIABILITIES Shareholders' funds a) Share Capida b) Reserves & Surplus Non-current liabilities a) Long term borrowings b) Deferred tax liabilities (net) c) Long term provisions Sub total - Non-current liabilities a) Short term borrowings b) Trade payables	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3,3 91,4 94,7 4,3 1,0 4 5,8	6 AT 31 MAI (Audited) (66.38 16.93 33.31 22.80 75.00 70.08 67.88	3,366,38 93,998,47 97,364,65 6,809,25 721,52 332,17 7,861,94	3.36 91,66 95,00 4,33 1,07 44 5.86 14,33	(Audited) (Audit	3,366,38 93,970,58 97,336,96 6,808,25 721,52 332,17 7,861,94
10 11 12 13 14	Tax Expenses Current Tax For Prior Years (Charge / (Credit)) Deferred Tax Charge Net Profit for the Year / Period (9-10) Share of Loss of Associate Company Net Profit (11-12) Paid-Up Equity Share Capital (Equity Shares of Rs.5/- each) Reserves excluding Revaluation Reserve as per Belance Sheet	234.86 131.86 659.56 659.56 3,214.52	636.62 -79.77 1,432.12	(104.32) (16.93) 268.19 439.09	1,386.50 13.78 295.73 3,193.06 3,193.06 3,214.52	1,093.59 (16.93) 313.26 2,688.54 2,688.54 3,214.52	1,386.50 13.78 295.73 3,188.70 0.09 3,188.61 3,214.52	1,093,69 (16,93) 313,26 2,685,98 0,09 2,685,89 3,214,52	2	EQUITY AND LIABILITIES Shareholders funds a) Share Capital b) Reserves & Surplus Non-current liabilities a) Long term borrowings b) Deferred tax fabrillies (net) c) Long term provisions Sub total - Non-current liabilities a) Short term borrowings b) Trade payables c) Citre current liabilities c) Citre current liabilities	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3.3 91.4 94.7 4.3 1.0 4 5.8 8.2 14.3 6.3 6.3	6 AT 31 MAI (Audited) (66.38 16.93 33.31 22.80 75.00 70.08 67.86	3,366.38 93,998.47 97,364.85 6,809.25 721.52 332.17 7,861,94	3.38 91.66 95.02 4.32 1.00 4.35 8.28 14.33	AT 31 MAF (Audited) 566.38 80.69 27.07 22.80 75.00 67.88	3,366.38 93,970.58 97,336.96 6,808.25 721.52 332.17 7,861.94
10 11 12 13 14 15	Tax Expenses Current Tax For Prior Years (Charge / (Credit)) Deforted Tax Charge Net Profit for the Year / Period (9-10) Share of Loss of Associate Company Net Profit (11-12) Paid-Lip Equity Share Capital (Equity Shares of Rs. 5- sach) Reserves excluding Revaluation Reserve as per Ealance Sheet Earning per Share Basic & Diluted (Rs.)	234,86 131,86 659,56 659,56 3,214,52	636.62 79.77 1,432.12 1,432.12 3,214.52	(104.32) (16.93) 288.19 439.09 439.09 3,214.52	1,366.50 13.78 295.73 3,193.06 3,193.06 3,214.52	1,093.59 (16.93) 313.26 2,688.54 2,688.54 3,214.52 22,978.86	1,386.50 13.78 295.73 3,186.70 0.09 3,188.61 3,214.52 25,981.45	1,093,69 (16,93) 313,26 2,685,98 0,09 2,685,89 3,214,52 22,950,99	2	EQUITY AND LIABILITIES Shareholders' funds a) Share Capida b) Reserves & Surplus Non-current liabilities a) Long term borrowings b) Deferred tax liabilities (net) c) Long term provisions Sub total - Non-current liabilities a) Short term borrowings b) Trade payables	1 0 00 00 00 00 00 00 00 00 00 00 00 00	3.3.3 91.4 94.7 4.3.1 5.6 8.2 14.3.6 6.3	6 AT 31 MAI (Audited) (66.38 16.93 33.31 22.80 75.00 70.08 67.88	3,366,38 93,998,47 97,364,65 6,809,25 721,52 332,17 7,861,94	3.36 91.66 95.00 4.32 1.00 4.32 4.32 4.33 6.36 6.36	(Audited) (Audit	3,366,38 93,970,58 97,336,96 6,808,25 721,52 332,17 7,861,94
10 11 12 13 14 15	Tax Expenses Current Tax For Prior Years [Charge / (Credit)] Deferred Tax Charge Net Profit for the Year / Period (9-10) Share of Loss of Associate Company Net Profit (11-12) Paid-Up Equely Share Capital (Equity Shares of Rs.5/- sach) Reserves excluding Revaluation Reserve as per Belance Sheet Earning per Share Besic & Ditulted (Rs.) Public Shareholding Number of Shares	234,86 131,86 659,56 659,56 3,214,52	636.62 79.77 1,432.12 1,432.12 3,214.52	(104.32) (16.93) 288.19 439.09 439.09 3,214.52	1,366.50 13.78 295.73 3,193.06 3,193.06 3,214.52	1,093.59 (16.93) 313.26 2,688.54 2,688.54 3,214.52 22,978.86	1,386.50 13.78 295.73 3,186.70 0.09 3,188.61 3,214.52 25,981.45	1,093,69 (16,93) 313,26 2,685,98 0,09 2,685,89 3,214,52 22,950,99	2	EQUITY AND LIABILITIES Shareholders' funds a) Share Capida b) Reserves & Surplus Non-current liabilities a) Long term borrowings b) Deferred tax liabilities (net) c) Long term provisorrs Sub total - Non-current liabilities a) Short term borrowings b) Trade payables c) Cither current liabilities d) Short term provisions Sub total - Current liabilities Sub total - Current liabilities	1 0 00 00 00 00 00 00 00 00 00 00 00 00	3.3 91.4 94.7 4.3 5.8 8.2 14.3 6.3 1.7 30,6	66.38 (66.38 16.93 33.31 22.80 77.00 70.08 67.88 88.02 31.53 62.59 17.62 99.76	3,366.38 93,998.47 97,364.85 6,809.25 721.52 332.17 7.861.94 12,259.21 18,092.09 4,920.24 1,236.42 36,507.96	AS 2012 3.36 91.66 95.02 4.33 4.00 4.4 5.86 14.33 6.38 1.77 30,70	AT 31 MAF (Audited) 56.38 50.69 77.07 22.80 75.00 70.08 67.88 67.88 88.02 58.03 58.03 58.09 17.62 09.76	3,366,38 93,970,58 97,336,66 6,808,25 721,52 332,17 7,861,94 12,301,74 18,094,93 4,920,24 1,236,42 36,553,33
10 11 12 13 14 15	Tax Expenses Current Tax For Prior Years (Charge / (Credit)) Deferred Tax Charge Net Profit for the Year / Period (9-10) Share of Loss of Associate Company Net Profit (11-12) Paid-Up Equity Share Capital (Equity Shares of Rs.5/- each) Reserves excluding Revaluation Reserve as per Balance Sheet Earning per Share Basic & Diluted (Rs.) Public Shareholding	234.86 131.86 659.56 659.56 3.214.52	636.62 79.77 1,432.12 1,432.12 3,214.52	(104.32) (16.93) 288.19 439.09 3.214.52	1,386.50 13.78 295.73 3,193.06 3,214.52 25,737.69	1.093.59 (16.93) 313.26 2.688.54 2.688.54 3.214.52 22.978.86	1,386,50 13.78 295,73 3,188,70 0.09 3,188,61 3,214,52 25,981,45	1,093,69 (16,93) 313,26 2,685,98 0,09 2,685,89 3,214,52 22,950,99	2	EQUITY AND LIABILITIES Shareholders' funds a) Share Capida b) Reserves & Surplus Non-current liabilities a) Long term borrowings b) Deferred tax isolitiles (net) c) Long term borrowings b) Deferred tax isolitiles (net) c) Long term provisions Sub total - Non-current liabil Current liabilities a) Short term borrowings b) Trade payables c) Cither current liabilities d) Short term provisions	1 0 00 00 00 00 00 00 00 00 00 00 00 00	3.3.3 91.4 94.7 4.3.1 5.6 8.2 14.3.6 6.3	66.38 (66.38 16.93 33.31 22.80 77.00 70.08 67.88 88.02 31.53 62.59 17.62 99.76	3,366,38 93,998,47 97,364,85 6,808,25 721,52 332,17 7,861,94	3.36 91.66 95.00 4.32 1.00 4.32 4.32 4.33 6.36 6.36	AT 31 MAF (Audited) 56.38 50.69 77.07 22.80 75.00 70.08 67.88 67.88 88.02 58.03 58.03 58.09 17.62 09.76	3,366,38 93,970,58 97,336,96 6,808.25 721,52 332,17 7,861,94 12,301,74 18,094,93 4,920,24 1,236,42
10 11 12 13 14 15	Tax Expenses Current Tax For Prior Years [Charge / (Credit)] Deferred Tax Charge Net Profit for the Year / Period (9-10) Share of Loss of Associate Company Net Profit (11-12) Paid-Up Equely Share Capital (Equity Shares of Rs.5/- each) Reserves excluding Revaluation Reserve as per Balance Sheet Earning per Share Basic & Dittled (Rs.) Public Shareholding Number of Shares Percentage of Shareholding	234.86 131.86 659.56 659.56 3.214.52	636.62 79.77 1,432.12 1,432.12 3,214.52 *2,23	(104.32) (16.93) 288.19 439.09 3.214.52	1,386.50 13.78 295.73 3,193.06 3,193.06 3,214.52 25,737.69 4,97 34355225 53,44	1,093.59 (16.93) 313.26 2,688.54 2,688.54 3,214.52 22,978.86 4.18 34355225 53.44	1,386,50 13,78 295,73 3,188,70 0.09 3,188,61 3,214,52 25,981,45 4,97	1,093,69 (16,93) 313,26 2,685,98 0,09 2,685,89 3,214,52 22,950,99	2	EQUITY AND LIABILITIES Shareholders' funds a) Share Capida b) Reserves & Surplus Non-current liabilities a) Long term borrowings b) Deferred tax liabilities (net) c) Long term provisorrs Sub total - Non-current liabilities a) Short term borrowings b) Trade payables c) Cither current liabilities d) Short term provisions Sub total - Current liabilities Sub total - Current liabilities	1 0 00 00 00 00 00 00 00 00 00 00 00 00	3.3 91.4 94.7 4.3 5.8 8.2 14.3 6.3 1.7 30,6	66.38 (66.38 16.93 33.31 22.80 77.00 70.08 67.88 88.02 31.53 62.59 17.62 99.76	3,366.38 93,998.47 97,364.85 6,809.25 721.52 332.17 7.861.94 12,259.21 18,092.09 4,920.24 1,236.42 36,507.96	AS 2012 3.36 91.66 95.02 4.33 4.00 4.4 5.86 14.33 6.38 1.77 30,70	AT 31 MAF (Audited) 56.38 50.69 77.07 22.80 75.00 70.08 67.88 67.88 88.02 58.03 58.03 58.09 17.62 09.76	3,366,38 93,970,58 97,336,66 6,808,25 721,52 332,17 7,861,94 12,301,74 18,094,93 4,920,24 1,236,42 36,553,33
10 11 12 13 14 15 16	Tax Expenses Current Tax For Prior Years [Charge / (Credit)] Deferred Tax Charge Net Profit for the Year / Period (9-10) Share of Loss of Associate Company Net Profit (11-12) Paid-Up Equely Share Capital (Equity Shares of Rs.5/- sach) Reserves excluding Revaluation Reserve as per Belance Sheet Earning per Share Besic & Ditulted (Rs.) Public Shareholding Number of Shares	234.86 131.86 659.56 659.56 3.214.52	636.62 79.77 1,432.12 1,432.12 3,214.52 *2,23	(104.32) (16.93) 288.19 439.09 3.214.52	1,386.50 13.78 295.73 3,193.06 3,214.52 25,737.69	1,093,59 (16,93) 313 26 2,688,54 2,688,54 3,214,52 22,978,88 4,18	1,386,50 13,78 295,73 3,188,70 0.09 3,188,61 3,214,52 25,981,45 4,97	1,093,69 (16,93) 313,26 2,685,98 0,09 2,685,89 3,214,52 22,950,99	2 3 3 4	EQUITY AND LIABILITIES Shareholders' funds a) Share Capital b) Reserves & Surplus Non-current liabilities a) Long term borrowings b) Deferred tax fabridies (net) c) 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 TOTAL - EQUITY AND LIABILITIES ASSETS Non-current assets	1 0 00 00 00 00 00 00 00 00 00 00 00 00	3,3 91,4 94,7 4,3 1,0 4 5,8 8,2 14,3,3 1,7 30,6 3	66.38 (6.38	7 3,366 38 93,998 47 97,364 85 6,809 25 721,52 332 17 7.861,94 12,259 21 15,092.09 4,920 24 1,236 42 36,507,96	AS 2012 3.366 91.66 95.02 4.32 1.00 4.35 5.86 6.22 14.33 6.33 1.77 30,76	AT 31 MAF (Audited) 66.38 60.69 27.07 22.80 67.88 88.02 35.83 68.29 17.62 99.76	3,366,38 93,970,58 97,336,96 6,808,25 721,52 332,17 7,861,94 12,301,74 18,094,93 4,920,24 1,236,42 36,553,33 141,752,23
10 11 12 13 14 15 16	Tax Expenses Current Tax For Prior Years (Charge / (Credit)) Deferred Tax Charge Net Profit for the Year / Period (9-10) Share of Loss of Associate Company Net Profit (11-12) Paid-Up Equity Share Capital (Equity Shares of Rs.5/- each) Reserves excluding Revaluation Reserve as per Belance Sheet Earning per Share Basic & Diluted (Rs.) Public Shareholding Number of Shares Percentage of Shareholding Promoter & Promoter Group Shareholding	234.86 131.86 659.56 659.56 3.214.52	636.62 79.77 1,432.12 1,432.12 3,214.52 *2,23	(104.32) (16.93) 288.19 439.09 3.214.52	1,386.50 13.78 295.73 3,193.06 3,193.06 3,214.52 25,737.69 4,97 34355225 53,44	1,093.59 (16.93) 313.26 2,688.54 2,688.54 3,214.52 22,978.86 4.18 34355225 53.44	1,386,50 13,78 295,73 3,188,70 0.09 3,188,61 3,214,52 25,981,45 4,97	1,093,69 (16,93) 313,26 2,685,98 0,09 2,685,89 3,214,52 22,950,99	2 3 3 4	EQUITY AND LIABILITIES Shareholders' funds a) Share Capidal b) Reserves & Surplus Non-current liabilities a) Long term borrowings b) Deferred tax liabilities (net) c) 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 TOTAL - EQUITY AND LIABILITIES ASSETS Non-current assets a) Fixed assets	9 01-00 02-000 02-00 02-00 02-00 02-00 02-000 02-00 02-00 02-00 02-00 02-00 02	3.3 91.4 94.7 4.3 1.0 4 5.6 8.2 14.3 1.7 30.6 131,3	GAT 31 MAI (Audited) (66.38 16.93 83.31 22.80 77.00 67.86 88.02 31.53 62.59 17.62 99.76	3,366,38 93,998,47 97,364,85 6,809,25 721,52 332,17 7,861,94 12,259,21 18,092,09 4,920,24 1,236,42 36,507,96 141,734,75	AS 2012 3 3 9 1 60 95,00 4.73 1.00 4.73 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.0	AT 31 MAF (Audited) (Audited) 27.07 22.80 75.00 70.08 88.02 35.83 88.02 35.83 99.76	3,366,38 93,970,58 97,336,96 6,808,25 721,52 332,17 7,861,94 12,301,74 18,094,93 4,920,24 1,236,42 36,553,33
10 11 12 13 14 15	Tax Expenses Current Tax For Prior Years [Charge / (Credit)] Deferred Tax Charge Net Profit for the Year / Period (9-10) Share of Loss of Associate Company Net Profit (11-12) Paid-Up Equity Share Capital (Equity Shares of Rs.5/- sach) Reserves actuding Revaluation Reserve as per Balance Sheet Earming per Share Basis & Diluted (Rs.) Public Shareholding Number of Shares Percentage of Shareholding Promoter & Promoter Group Shareholding a) Pedge / Encumbered Number of Shares	234.86 131.86 659.56 659.56 3.214.52 *1.03 34355225 53.44	636.62 79.77 1,432.12 1,432.12 3,214.52 2,23 34355225 53.44	(104.32) (16.83.19 288.19 439.09 3.214.52 0.68 34355225 53.44	1,386.50 13.78 295.73 3,193.06 3,193.06 3,214.52 25,737.69 4,97 34355225 53,44	1,093,59 (16,93) 313,26 2,688,54 2,688,54 3,214,52 22,978,86 4,18 34355,225 53,44	1,386,50 13,78 296,73 3,186,70 0,09 3,188,61 3,214,52 25,961,45 4,97 34355225 53,44	1,093,69 (16.93) 313,26 2,685,98 0,09 2,685,89 3,214,52 22,950,99 4,18 34355225 53,44	2 3 3 4	EQUITY AND LIABILITIES Shareholders' funds a) Share Capital b) Reserves & Surplus Non-current liabilities a) Long term bornwings b) Deferred tax liabilities (net) c) Long term bornwings b) Deferred tax liabilities (net) c) Long term provisions Sub total - Non-current liabilities a) Short term bornwings b) Trade payables c) Cther current liabilities d) Short term provisions Sub total - Current liabilities TOTAL - EQUITY AND LIABILITIES ASSETS Non-current assets a) Fixed assets b) Non-current investments	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3.3 91.4 94.7 4.3 1.0 4.5 5.8 8.2 14.3 1.7,7 30.6 131,3	(Audited) (66.38 16.93 33.31 22.80 75.00 70.08 67.88 86.02 17.52 99.76 50.95	3,366,38 93,998,47 97,364,85 6,808,25 721,52 332,17 7,861,34 12,259,21 18,092,09 4,920,24 1,236,42 36,567,96 141,734,75	AS 2012  3.36 91.66 95.02 4.32 1.00 4.45 5.86 6.36 1.77 30,76 131,60	AT 31 MAF (Audited) 866.38 806.69 27.07 22.80 67.68 88.02 58.02 58.02 67.68 88.02 68.02 69.76 69.76	3,366,38 93,970,58 97,336,96 6,808,25 721,52 332,17 7,861,94 12,301,48 18,094,93 4,920,24 1,236,42 36,553,33 141,752,23
10 11 12 13 14 15	Tax Expenses Current Tax For Prior Years (Charge / (Credit)) Deferred Tax Charge Net Profit for the Year / Period (9-10) Share of Loss of Associate Company Net Profit (11-12) Paid-Up Equity Share Capital (Equity Shares of Rs.5'-sach) Reserves excluding Revaluation Reserve as per Balance Sheet Earning per Share Basic & Diluted (Rs.) Public Shareholding Number of Shares Percentage of Shareholding Promoter & Promoter Group Shareholding a) Fledge / Encumbered	234.86 131.86 659.56 659.56 3.214.52 11.03 34355225 53.44	636.62 79.77 1,432.12 1,432.12 3,214.52 2,23 34355225 53.44	(104.32) (16.83) 288.19 439.09 3,214.52 *0.68 34355225 53.44	1,386.50 13,73 295,73 3,193.06 3,193.06 3,214.52 25,737.69 4,97 34355225 53,44	1,093,89 (16,93) 313,26 2,688,54 2,688,54 3,214,52 22,978,88 4,18 34355225 53,44	1,386,50 13,78 295,73 3,186,70 0.09 3,186,61 3,214,52 25,981,45 4,97 34355225 53,44	1,093,69 (16,93) 313,26 2,685,98 0,09 2,685,89 3,214,52 22,950,99 4,18 34355225 53,44	2 3 3 4	EQUITY AND LIABILITIES Shareholders' funds a) Share Capida b) Reserves & Surplus Non-current liabilities a) Long term borrowings b) Deferred tax isobifiles (net) c) 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 TOTAL - EQUITY AND LIABILITIES ASSETS Non-current assets a) Fixed assets b) Non-current liabilities c) Long-term bans and edvances	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2012 3.3 91.4 94.7 4.3 1.0 4.5 5.8 8.2 14.3 1.7, 30,6 131,3	(Audited) (Audit	3,366,38 93,999,47 97,364,85 6,809,25 721,52 332,17 7,861,94 112,259,21 12,259,21 12,364,2 36,507,96 141,734,75	AS 2012 3.34 91.66 95.07 473 4.33 1.07 474 3.38 6.36 1.77 30,77 131,60	AT 31 MAF (Audited) (Audited) 27.07 22.80 70.08 67.88 88.02 35.83 99.76 99.76	3,366,38 93,970,58 97,336,96 6,806,25 721,52 332,17 7,861,94 12,301,74 18,094,93 4,920,24 1,236,42 36,553,33 141,752,23
10 11 12 13 14 15	Tax Expenses Current Tax For Prior Years (Charge / (Credit)) Deforted Tax Charge Net Profit for the Year / Period (9-10) Share of Loss of Associate Company Net Profit (11-12) Paid-Up Equey Share Capital (Equity Shares of Rs.5/- sach) Reserves excluding Revaluation Reserve as per Belance Sheet Earning per Share Besic & Ditulted (Rs.) Public Shareholding Number of Shares Percentage of Shareholding Promoter & Promoter Group Shareholding Number of Shares Percentage of Shares (as a percentage of total. Share holding of Promoter & Promoter Group) Percentage of Shares (as a percentage of total.	234.86 131.86 659.56 659.56 3.214.52 11.03 34355225 53.44	636.62 79.77 1,432.12 1,432.12 3,214.52 2,23 34355225 53.44	(104.32) (16.83) 288.19 439.09 3,214.52 *0.68 34355225 53.44	1,386.50 13.78 295.73 3,193.06 3,193.06 3,214.52 25,737.69 4,97 34355225 53,44	1,093,59 (16,93) 313,26 2,688,54 2,688,54 3,214,52 22,978,86 4,18 34355,225 53,44	1,386,50 13,78 296,73 3,186,70 0,09 3,188,61 3,214,52 25,961,45 4,97 34355225 53,44	1,093,69 (16.93) 313,26 2,685,98 0,09 2,685,89 3,214,52 22,950,99 4,18 34355225 53,44	2 3 3 4	EQUITY AND LIABILITIES Shareholders' funds a) Share Capital b) Reserves & Surplus Non-current liabilities a) Long term bornwings b) Deferred tax liabilities (net) c) Long term bornwings b) Deferred tax liabilities (net) c) Long term provisions Sub total - Non-current liabilities a) Short term bornwings b) Trade payables c) Cther current liabilities d) Short term provisions Sub total - Current liabilities TOTAL - EQUITY AND LIABILITIES ASSETS Non-current assets a) Fixed assets b) Non-current investments	100 100 100 100 100 100 100 100 100 100	2012 3.3 91.4 94.7 4.3 1.0 6.3 1.7 30.6 131,3 107,2 3.8 1.6 1.6	(Audited) (Audited) (66.38 16.93 33.31 22.80 75.00 70.08 86.02 86.02 86.02 86.02 86.02 86.02 86.02 86.02 86.02 86.02 86.02 86.02 86.02 86.02 86.02 86.02 86.02	3,366,38 93,998,47 97,364,85 6,808,25 721,52 332,17 7,861,34 12,259,21 18,092,09 4,920,24 1,236,42 36,567,96 141,734,75	AS 2012 3.34 91.66 95.07 473 4.33 1.07 474 3.38 6.36 1.77 30,77 131,60	AT 31 MAF (Audited) (Audited) 66.38 80.69 27.07 22.80 67.68 88.02 58.82 98.76 04.71 34.88 50.25 43.23 43.88	3,366,38 93,970,58 97,336,96 6,808,25 721,52 332,17 7,861,94 12,301,48 18,094,93 4,920,24 1,236,42 36,553,33 141,752,23
10 11 12 13 14 15	Tax Expenses Current Tax For Prior Years (Charge / (Credit)) Deforred Tax Charge Net Profit for the Year / Period (9-10) Share of Loss of Associate Company Net Profit (11-12) Paid-Up Equity Share Capital (Equity Shares of Rs.5/- each) Reserves excluding Revaluation Reserve as per Balance Sheet Earning per Share Basic & Dilluted (Rs.) Public Shareholding Number of Shares Percentage of Shareholding Promoter & Promoter Group Shareholding a) Piedge / Encumbered Number of Shares Percentage of Shares (as a percentage of total share holding of Promoter & Promoter Group) - Percentage of Shares (as a percentage of total share holding of Promoter & Promoter Group) - Percentage of Shares (as a percentage of total share ceptad of the Company)	234.86 131.86 659.56 659.56 3.214.52 1.03 34355225 53.44 14604790 48.79	636.62 79.77 1.432.12 1.432.12 3.214.52 *2.23 34355225 53.44 14604790 48.79	(104.32) (16.83) 288.19 439.09 3.214.52 *0.68 34355225 53.44 14604790 48.79	1,386,50 13,78 295,73 3,193,06 3,193,06 3,214,52 25,737,69 4,97 34355225 53,44 14604790 48,79	1.093.59 (18.93) 313.26 2.688.54 2.688.54 3.214.52 22.978.86 4.18 34355225 53.44	1,386,50 19,78 295,73 3,188,70 0,09 3,188,61 3,214,52 25,961,45 4,97 34355225 53,44 14604790 48,79	1,093,69 (16,93) 313,26 2,685,98 0,09 2,685,89 3,214,52 22,950,99 4,18 34355,225 53,44 14604790 48,79	2 3 3 4	EQUITY AND LIABILITIES Shareholders' funds a) Share Capital b) Reserves & Surplus Non-current liabilities a) Long term borrowings b) Deferred tax liabilities (net) c) Long term provisions Sub total - Non-current liabilities a) Short term provisions 5 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 b) Non-current investments c) Long-term biosan and advances d) Other non-current assets Sub total - Non-current assets	100 100 100 100 100 100 100 100 100 100	2012 3.3 91.4 94.7 4.3 1.0 6.3 1.7 30.6 131,3 107,2 3.8 1.6 1.6	(Audited) (Audited) (66.38 16.93 33.31 22.80 75.00 70.08 86.02 86.02 86.02 86.02 86.02 86.02 86.02 86.02 86.02 86.02 86.02 86.02 86.02 86.02 86.02 86.02 86.02	73,366 38 93,998 47 97,364 85 6,808 25 721,52 332 17 7,861,59 12,259 21 18,092 09 4,920 24 1,259 21 18,092 09 4,920 24 1,258 42 3,507,96 141,734,75	AS 2012  3.36 91.66 95.02 4.32 1.00 47 5.86 6.36 6.36 1.77 3.9,77 131,60	AT 31 MAF (Audited) (Audited) 66.38 80.69 27.07 22.80 67.68 88.02 58.82 98.76 04.71 34.88 50.25 43.23 43.88	3,366.38 93,970.58 97,336.96 6,808.25 721.52 332.17 7,861.94 12,301.74 12,301.74 1,236.42 3,655.33 141,752.23
10 11 12 13 14 15	Tax Expenses Current Tax Corporate (Charge / (Credit)) Deformed Tax Charge Net Profit for the Year / Period (9-10) Share of Loss of Associate Company Net Profit (11-12) Paid-Up Equity Share Capital (Equity Shares of Rs.5/- each) Reserves excluding Revaluation Reserve as per Balance Sheet Earning per Share Basic & Diluted (Rs.) Public Shareholding Number of Shares Percentage of Shareholding Promoter & Promoter Group Shareholding a) Pledge / Encumbered Number of Shares Percentage of Shares (as a percentage of total share holding of Promoter & Promoter Group) - Percentage of Shares (as a percentage of total share holding of Promoter & Promoter Group) - Percentage of Shares (as a percentage of total share copital of the Company) b)Non-Encumbered	234,86 131,86 659,56 659,56 3,214,52 *1,03 34355225 53,44 14604790 48,79 22,72	636.62 79.77 1,432.12 1,432.12 3,214.52 22.23 34355225 53.44 14604790 48.79 22.72	(104.32) (16.93) 288.19 439.09 3,214.52 *0.68 34355225 53.44 14604790 48.79 22.72	1,386,50 13,78 295,73 3,193,06 3,193,06 3,214,52 25,737,69 4,97 34355225 53,44 48,79 48,79 22,72	1,093,59 (16,93) 313,26 2,688,54 2,688,54 3,214,52 22,978,86 4,18 34355,225 53,44 1460,4790 48,79 22,72	1,386,50 19,78 296,73 3,188,70 0,09 3,186,61 3,214,52 25,981,45 4,97 34355225 53,44 14604790 48,79 22,72	1,093,69 (16,93) 313,26 2,685,98 0,09 2,685,89 3,214,52 22,950,99 4,18 34355,225 53,44 14604790 48,79 22,72	2 3 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	EQUITY AND LIABILITIES Shareholders' funds a) Share Capida b) Reserves & Surplus Non-current liabilities a) Long term borrowings b) Deferred tax isbilities (net) c) Long term provisions Sub total - Non-current liabilities a) Short term provisions Sub total - Current liabilities d) Short term provisions Sub total - Current liabilities TOTAL - EQUITY AND LIABILITIES ASSETS Non-current assets a) Fixed assets b) Non-current investments c) Long-term bases and edvances d) Other por-current assets Sub total - Non-current asset Current assets Sub total - Non-current asset Current assets a) Inventores	100 100 100 100 100 100 100 100 100 100	2012 3.3 91.4 94.7 4.3 1.0 6.3 1.7 30.6 131,3 107,2 3.8 1.6 1.8 112,8	66.38 (Audited) 66.38 16.93 33.31 22.80 75.00 70.08 87.98 86.02 86	73,366 38 93,998 47 97,364 85 6,808 25 721,52 332 17 7,861,59 112,259 21 112,952 92 14,920 24 1,236,42 3,702 60 117,349,57	AS 2012  3.34 91.66 95.02 4.32 1.00 47 5.86 8.22 1.39,70 131,60 107,23 1.65 3.94 112,97	AT 31 MAF [Audited] [Audit	3,366.38 93,970.58 97,336.96 6,808.25 721.52 332.17 7,861.94 12,301.74 12,301.74 1,752.23 111,894.48 1,707.28 3,542.24 1230.01 117,367.00
10 11 12 13 14 15	Tax Expenses Current Tax For Prior Years [Charge / (Credit)] Deferred Tax Charge Net Profit for the Year / Period (9-10) Share of Loss of Associate Company Net Profit (11-12) Paid-Up Equity Share Capital (Equity Shares of Rs.5/- each) Reserves oxcluding Revaluation Reserve as per Balance Sheet Earming per Share Basis & Diluted (Rs.) Public Shareholding Number of Shares Percentage of Shareholding Promoter & Promoter Group Shareholding a)Pedge / Encumbered Number of Shares Percentage of Shares (as a percentage of total share holding of Promoter & Promoter Group) Percentage of Shares (as a percentage of total share capital of the Company) b)Non-Encumbered Number of Shares Number of Shares	234.86 131.86 659.56 659.56 3.214.52 *1.03 34355225 53.44 14604790 48.79 22.72	636.62 79.77 1,432.12 1,432.12 3,214.52 22.23 34355225 53.44 14604790 48.79 22.72	(104.32) (16.93) 288.19 439.09 3.214.52 0.68 34355225 53.44 14604790 48.79 22.72	1,386,50 13,78 295,73 3,193,06 3,193,06 3,214,52 25,737,69 4,97 34355225 53,44 14604790 48,79 22,72	1,093,59 (16,93) 313,26 2,688,54 3,214,52 22,978,86 4,18 34355225 53,44 14604790 48,79 22,72 15330396	1,386,50 13,78 295,73 3,188,70 0,09 3,188,61 3,214,52 25,961,45 4,97 44,97 44,79 48,79 22,72	1,993,69 (16,93) 313,26 2,685,98 0,09 2,685,89 3,214,52 22,950,99 4,18 34355225 53,44 14604790 48,79 22,72 15330396	2 3 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	EQUITY AND LIABILITIES Shareholders' funds a) Share Capida b) Reserves & Surplus Non-current liabilities a) Long term borrowings b) Deferred tax liabilities (net) c) 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 TOTAL - EQUITY AND LIABILITIES ASSETS Non-current assets a) Fixed assets b) Non-current liabilities c) Long-term bans and edvances d) Other pon-current assets d) Other pon-current assets a) Inventibutes Liabilities Current assets a) Inventibutes b) Trade recelvables	100 100 100 100 100 100 100 100 100 100	201: 3.3.3 91.4 94.7 4.3 1.0. 4.5.8 8.2 14.3 10.7 30,6 131,3 107.2 3.8 1.1 10.2 112.8	66.38 16.93 33.31 22.80 66.38 16.93 33.31 75.00 75.00 775.00 88.02 31.53 62.59 17.62 99.76 50.95	3,366,38 93,998,47 97,364,85 6,809,25 721,52 332,17 7,861,94 112,259,21 12,259,21 12,259,21 12,364,2 3,702,60 141,734,75 111,894,48 3,702,60 1,629,49 12,30,41 117,349,57	AS 2012 3.34 91.66 95.07 4.33 4.33 1.07 4.33 6.36 1.177 30,76 107,23 1.65 1.65 1.41 112,97	AT 31 MAF [Audited]  56.38 60.69 77.07 70.08 67.88 88.02 35.83 88.02 99.76 99.76 94.71	3,366,38 93,970,58 97,336,96 6,806,25 721,52 332,17 7,861,94 12,301,74 11,236,42 11,256,42 11,752,23 111,894,48 1,707,28 3,542,44 123,00 117,367,00
10 11 12 13 14 15 16	Tax Expenses Current Tax For Prior Years (Charge / (Credit)) Deforred Tax Charge Net Profit for the Year / Period (9-10) Share of Loss of Associate Company Net Profit (11-12) Paid-Up Equity Share Capital (Equity Shares of Rs.5/- each) Reserves excluding Revaluation Reserve as per Balance Sheet Earning per Share Basic & Diluted (Rs.) Public Shareholding Number of Shares Percentage of Shareholding Promoter & Promoter Group Shareholding a) Pledge / Encumbered Number of Shares (ss.a percentage of total share holding of Promoter & Promoter Group) - Percentage of Shares (ss.a percentage of total share explaid of the Company) b)Non-Encumbered Number of Shares - Number of Shares - Number of Shares (ss.a percentage of total share explaid of the Company) b)Non-Encumbered - Number of Shares (ss.a percentage of total - Number of Shares - Percentage of Shares (ss.a percentage of total - Number of Shares - Percentage of Shares (ss.a percentage of total - Number of Shares - Percentage of Shares (ss.a percentage of total	234,86 131,86 659,56 659,56 3,214,52 *1,03 34355225 53,44 14604790 48,79 22,72	636.62 79.77 1,432.12 1,432.12 3,214.52 22.23 34355225 53.44 14604790 48.79 22.72	(104.32) (16.93) 288.19 439.09 3,214.52 *0.68 34355225 53.44 14604790 48.79 22.72	1,386,50 13,78 295,73 3,193,06 3,193,06 3,214,52 25,737,69 4,97 34355225 53,44 48,79 48,79 22,72	1,093,59 (16,93) 313,26 2,688,54 2,688,54 3,214,52 22,978,86 4,18 34355,225 53,44 1460,4790 48,79 22,72	1,386,50 19,78 296,73 3,188,70 0,09 3,186,61 3,214,52 25,981,45 4,97 34355225 53,44 14604790 48,79 22,72	1,093,69 (16,93) 313,26 2,685,98 0,09 2,685,89 3,214,52 22,950,99 4,18 34355,225 53,44 14604790 48,79 22,72	2 3 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	EQUITY AND LIABILITIES Shareholders' funds a) Share Capida b) Reserves & Surplus Non-current liabilities a) Long term borrowings b) Deferred tax isbilities (net) c) 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 TOTAL - EQUITY AND LIABILITIES ASSETS Non-current assets a) Fixed assets b) Non-current investments c) Long-term bares and advances d) Other non-current assets a) Inventionals sub total - Non-current asset a) Inventionals a) Inventionals b) Trade receivables c) Cash and death equivalents	100 100 100 100 100 100 100 100 100 100	2012 3.3.3 91.4 94.7 4.3.1.0 5.8 8.2 14.3.3 1.7, 30.6 131,3 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	(Audited) (Audited) (66.38 16.93 15.90 75.00 75.00 75.00 75.08 86.02 31.53 62.59 17.62 99.76 50.95 34.98 46.24 41.39 49.14 471.65	73,366.38 33,399.47 97,364.85 6,808.25 721.52 332.17 7,861.99 112,296.29 4,920.24 1,236.29 36,507.96 141,734.75 111,894.48 3,702.60 1,529.49 1,236.29	AS 2012  3.36 91.66 95.02 4.32 1.07 4.45 5.86 6.36 6.36 6.36 1.17 1.17 1.39,76 1.165 3.344 1.12,97 10,70 99 6.26	AT 31 MAF [Audited]  66.38 60.69 27.07 22.80 67.08 68.02 68.80 68.02 68.80 69.71 60.08 68.02 68.02 68.03 68.	3,366,38 83,970,58 97,336,96 6,808,25 721,52 332,17 7,861,94 12,301,74 12,301,74 1,236,42 36,553,33 141,752,23 111,894,48 1,707,28 3,642,24 1,236,42 1,707,28 1,707,2
10 11 12 13 14 15 16	Tax Expenses Current Tax For Prior Years [Charge / (Credit)] Deferred Tax Charge Net Profit for the Year / Period (9-10) Share of Loss of Associate Company Net Profit (11-12) Paid-Up Equity Share Capital (Equity Shares of Rs.5/- each) Reserves oxcluding Revaluation Reserve as per Balance Sheet Earming per Share Basis & Diluted (Rs.) Public Shareholding Number of Shares Percentage of Shareholding Promoter & Promoter Group Shareholding a)Pedge / Encumbered Number of Shares Percentage of Shares (as a percentage of total share holding of Promoter & Promoter Group) Percentage of Shares (as a percentage of total share capital of the Company) b)Non-Encumbered Number of Shares Number of Shares	234.86 131.86 659.56 659.56 3.214.52 *1.03 34355225 53.44 14604790 48.79 22.72	636.62 79.77 1,432.12 1,432.12 3,214.52 22.23 34355225 53.44 14604790 48.79 22.72	(104.32) (16.93) 288.19 439.09 3.214.52 0.68 34355225 53.44 14604790 48.79 22.72	1,386,50 13,78 295,73 3,193,06 3,193,06 3,214,52 25,737,69 4,97 34355225 53,44 14604790 48,79 22,72	1,093,59 (16,93) 313,26 2,688,54 3,214,52 22,978,86 4,18 34355225 53,44 14604790 48,79 22,72 15330396	1,386,50 13,78 295,73 3,188,70 0,09 3,188,61 3,214,52 25,961,45 4,97 44,97 44,79 48,79 22,72	1,993,69 (16,93) 313,26 2,685,98 0,09 2,685,89 3,214,52 22,950,99 4,18 34355225 53,44 14604790 48,79 22,72 15330396	2 3 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	EQUITY AND LIABILITIES Shareholders' funds a) Share Capida b) Reserves & Surplus Non-current liabilities a) Long term borrowings b) Deferred tax liabilities (net) c) 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 TOTAL - EQUITY AND LIABILITIES ASSETS Non-current assets a) Fixed assets b) Non-current liabilities c) Long-term bans and edvances d) Other pon-current assets d) Other pon-current assets a) Inventibutes Liabilities Current assets a) Inventibutes b) Trade recelvables	100 100 100 100 100 100 100 100 100 100	2012 3.3.391.4 94.7 4.3.10.0 5.6 8.2 14.3.30,6 131,3 107,2 3.8 1.6,6 1112,8	66.38 16.93 33.31 22.80 66.38 16.93 33.31 75.00 75.00 775.00 88.02 31.53 62.59 17.62 99.76 50.95	3,366,38 93,998,47 97,364,85 6,809,25 721,52 332,17 7,861,94 112,259,21 12,259,21 12,259,21 12,364,2 3,702,60 141,734,75 111,894,48 3,702,60 1,629,49 12,30,41 117,349,57	AS 2012 3 3 34 91,66 95,07 433 433 433 433 433 433 433 433 433 43	AT 31 MAF [Audited]  56.38 60.69 77.07 70.08 67.88 88.02 35.83 88.02 99.76 99.76 94.71	3,366,38 93,970,58 97,336,96 6,806,25 721,52 332,17 7,861,94 12,301,74 11,236,42 11,256,42 11,752,23 111,894,48 1,707,28 3,542,44 123,00 117,367,00

## Not Annualised Notes (Contd.):

Notes (Contd.):

2. There was no Exceptional / Extraordinary ilems during the respective periods reported above.

3. The Austror's in hier audit report on the Company's financial statements for the year and dd 31st March, 2012, and in their review report for the quarter ended 31st December, 2011 have drawn attention to following metiters whose impact is presently unascertainable, except as indicated.

3. The Austror's in hier audit report on the Company's financial statements for the year and dd 31st March, 2012, and in their review report for the quarter ended 31st December, 2011 have drawn attention to following metiters whose impact is presently unascertainable. The company is under discussion, and provision has been made in the books.

5. Lender's right to recompense under Company of Dah Statisticularing scheme past choiced in earlier years and demand of R.S. 0,200 lacs for the secrifice made up to 51st March, 2007. Further, the menagement has approached the magainst.

5. Lender's right to recompense under Company is under discussion. An approached its lenders to determine the final liability towards such recompenses amount (include liabilities for the period from 1st April, 2007 to till date, which is unascertainable) and payment schedule thereof, pending which no liability has been provided there against.

5. Lender's pending of the period from 1st April, 2007 to till date, which is unascertainable) and payment schedule thereof, pending which no liability has been provided there against.

6. The Consolidated financial statements are present in accordance with the principles and procedures for the period from 1st April, 2007 to till date, which is unascertainable) and payment schedule thereof, pending which no liability has a review of the period from 1st April, 2007 to till date, which is unascertainable of the amount in fulf.

8. The Consolidated financial statements are present in accordance with the period from 1st April, 2007 to till date, which is unascertainable. The amount in fulf.

8. The Consolid

Place : Kolkata Date : 28th May, 2012

For and on behalf of the Board Anil Sureka Managing Director