

UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED 30.09.2010

PARTICULARS	QUARTER ENDED		SIX MONTHS ENDED		YEAR ENDED
	30.09.2010	30.09.2009	30.09.2010	30.09.2009	31.03.2010
					(Audited)
1.(a) Net Sales/Income from Operation	214.99	405.25	321.64	718.02	842.62
(b) Other Operating Income	0.04	0.05	0.24	0.25	3.09
2. Total Income	215.03	405.30	321.88	718.27	845.71
3. Expenditure					
A. (Increase)/Decrease in Stock in Trade and work in progress	103.02	178.62	102.25	145.84	12.12
B. Consumption of Raw Materials.	61.70	61.06	113.79	282.48	477.67
C. Purchases of Traded Goods	-	-	2.43	6.09	54.94
D. Staff cost	14.78	12.49	29.33	25.43	60.98
E. Depreciation	1.00	1.00	2.00	2.00	3.47
F. Freight & Handling outward	17.90	53.53	22.08	75.83	80.93
G. Other Expenditure	22.28	26.19	35.45	64.56	104.39
Total	220.68	332.89	307.33	602.23	794.50
4. Profit/(loss) from Operations but before other Income & Interest.	(5.65)	72.41	14.55	116.04	51.21
5. Other Income (net)	12.43	8.10	23.34	10.63	35.99
6. Profit/(loss) before Interest	6.78	80.51	37.89	126.67	87.20
7. Interest Paid	4.70	3.61	12.80	8.24	16.63
8. Net Profit /(loss) after Interest but before Exceptional items	2.08	76.90	25.09	118.43	70.57
9. Execeptional Item	-	-	-	-	(19.02)
10. Profit/(loss) before tax from ordinary activities	2.08	76.90	25.09	118.43	51.55
11. Tax Expense	-	-	-	-	16.24
12. Net Profit/(loss) for the period	2.08	76.90	25.09	118.43	35.31
13. Paid up Equity Share Capital (Face Value of Rs. 10/-each)	85.01	85.01	85.01	85.01	85.01
14. Reserves					180.31
15. Earning Per Share (Face Value of Rs. 10/-each) Basic & Diluted					3.52
16. Public Shareholding					
- No. of Shares	545350.00	569750.00	545350.00	569750.00	568350.00
- Percentage of Shareholding	64.16	67.02	64.16	67.02	66.86
17. Promoters and Promoter Group					
(a) Pledged /Encumbered					
- Number of Shares	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
(b) Non – Encumbered					
- Number of shares	304750.00	280350.00	304750.00	280350.00	281750.00
- Percentage of shares (as a % of total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	35.84	32.98	35.84	32.98	33.14

STATEMENT OF ASSETS AND LIABILITIES

(` in lacs)

Particulars	As at 30.09.2010 (Unaudited)	As at 30.09.2009 (Unaudited)
SHAREHOLDERS' FUNDS :		
Share Capital	128.01	128.01
Reserves and Surplus	205.40	268.80
LOAN FUNDS :	131.62	140.32
DEFERRED TAX LIABILITY (Net)	16.80	16.56
TOTAL	481.83	553.69
FIXED ASSETS	94.22	95.50
CURRENT ASSETS, LOANS & ADVANCES		
Inventories	83.11	57.29
Sundry Debtors	41.55	195.96
Cash & Bank Balances	6.24	8.44
Other Current Assets	10.55	9.02
Loans & Advances	327.91	300.43
Less : Current Liabilities & Provisions		
Current Liabilities	81.75	112.17
Provisions	-	0.78
TOTAL	481.83	553.69

- 1 Since, ours unit (the only one segment i.e. – Solvent Extraction plant) being of seasonal nature and agro-based is subject to wild fluctuations , the above results cannot be taken in multiple of four/two for full year working results . Consequently provisions for tax including deferred tax would be considered at the end of the year. For this reason earning per share for the quarters is also not calculated.
- 2 Status of investors complaints for quarter ended 30.09.2010 beginning - Nil, received - Or disposed off – One, pending - Nil
- 3 Previous period figures have been regrouped to make them comparable.
- 4 The above financial results after having reviewed by the Auditors were approved by the Board of Directors in the meeting held on 30.10.2010

By order of the E

Place : Kanpur
Date : 30.10.2010

(Dinesh Khande
Director (Financ

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Board

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