

## ANNEXURE I TO CLAUSE 41

Format for submitting the quarterly financial results by companies other than banks.

(Rs. in lakhs)

| Particulars                                                                                                                                | 3 months ended | Corresponding 3 months                  | Year to date figures for          | Year to date figures for             | Previous accounting year |
|--------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------------------------------|-----------------------------------|--------------------------------------|--------------------------|
|                                                                                                                                            | (30/06/2010)   | ended in the previous year (30/06/2009) | current period ended (30/06/2010) | the previous year ended (30/06/2009) | ended (31/03/2010)       |
|                                                                                                                                            | UnAudited      | Audited                                 | UnAudited                         | Audited                              | Audited                  |
| (a) Net Sales/Income from Operations                                                                                                       |                | 0.95                                    |                                   | 0.95                                 | 1.95                     |
| (b) Other Income                                                                                                                           | 0.00           | 0.08                                    | 0.00                              | 0.08                                 | 0.50                     |
| 2. Expenditure                                                                                                                             |                |                                         |                                   |                                      |                          |
| a. Increase/decrease in stock in trade and work in progress                                                                                |                |                                         |                                   |                                      |                          |
| b. Consumption of raw materials                                                                                                            |                |                                         |                                   |                                      |                          |
| c. Purchase of traded goods                                                                                                                |                |                                         |                                   |                                      |                          |
| d. Employees cost                                                                                                                          |                | 0.1                                     |                                   | 0.1                                  | 0.62                     |
| e. Depreciation                                                                                                                            |                |                                         |                                   |                                      | 1.20                     |
| f. Other expenditure                                                                                                                       | 0.17           | 0.17                                    | 0.17                              | 0.17                                 |                          |
| g. Total                                                                                                                                   | 0.17           | 0.27                                    | 0.17                              | 0.27                                 | 1.82                     |
| (Any item exceeding 10% of the total expenditure to be shown separately)                                                                   |                |                                         |                                   |                                      |                          |
| 3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)                                                          | -0.17          | 0.76                                    | -0.17                             | 0.76                                 | 0.63                     |
| 4. Other Income                                                                                                                            |                |                                         |                                   |                                      |                          |
| 5. Profit before Interest & Exceptional Items (3+4)                                                                                        | -0.17          | 0.76                                    | -0.17                             | 0.76                                 | 0.63                     |
| 6. Interest                                                                                                                                |                |                                         |                                   |                                      |                          |
| 7. Profit after Interest but before Exceptional Items (5-6)                                                                                | -0.17          | 0.76                                    | -0.17                             | 0.76                                 | 0.63                     |
| 8. Exceptional Items                                                                                                                       |                |                                         |                                   |                                      |                          |
| 9. Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)                                                                         | -0.17          | 0.76                                    | -0.17                             | 0.76                                 | 0.63                     |
| 10. Tax expense                                                                                                                            |                |                                         |                                   |                                      |                          |
| 11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)                                                                       | -0.17          | 0.76                                    | -0.17                             | 0.76                                 | 0.63                     |
| 12. Extraordinary Item (net of tax expense Rs.....)                                                                                        |                |                                         |                                   |                                      |                          |
| 13. Net Profit ( )/Loss(-) for the period (11-12)                                                                                          | -0.17          | 0.76                                    | -0.17                             | 0.76                                 |                          |
| 14. Paid-up equity share capital<br>(Face Value of the Share shall be indicated)                                                           | 24.75          | 24.75                                   | 24.75                             | 24.75                                | 24.75                    |
| 15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year                                                | 23.61          | 23.78                                   | 23.61                             | 23.78                                | 23.78                    |
| 16. Earnings Per Share (EPS)                                                                                                               |                |                                         |                                   |                                      |                          |
| (a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) | NA             | 0.31                                    | -0.07                             | 0.31                                 | 0.13                     |
| (b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)  |                |                                         |                                   |                                      |                          |
| 17. Public shareholding                                                                                                                    |                |                                         |                                   |                                      |                          |
| - Number of shares                                                                                                                         | 247500         | 247500                                  | 247500                            | 247500                               | 247500                   |
| - Percentage of shareholding                                                                                                               | 100.00         | 100                                     | 100.00                            | 100                                  | 100.00                   |
| 18. Promoters and Promoter Group Shareholding**                                                                                            |                |                                         |                                   |                                      |                          |
| a) Pledged / Encumbered                                                                                                                    |                |                                         |                                   |                                      |                          |
| - Number of shares                                                                                                                         |                |                                         |                                   |                                      |                          |
| - Percentage of shares (as a % of the total shareholding of promoter and promoter group)                                                   |                |                                         |                                   |                                      |                          |
| - Percentage of shares (as a % of the total share capital of the company)                                                                  |                |                                         |                                   |                                      |                          |
| b) Non - encumbered                                                                                                                        |                |                                         |                                   |                                      |                          |
| - Number of shares                                                                                                                         |                |                                         |                                   |                                      |                          |
| - Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)                                               |                |                                         |                                   |                                      |                          |
| - Percentage of shares (as a % of the total share capital of the company)                                                                  |                |                                         |                                   |                                      |                          |

\* strike off whichever is not applicable

\*\* for the quarter ended December 2008, March 2009, June 2009 and September 2009 only the figures for relevant quarter needs to be disclosed.

