

PART - 1 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER, 2013 (Rs. in Lakhs)

Sr. No.	Particulars	Unaudited					Audited
		3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	6 Months ended	Corresponding 6 months ended in previous year	Year to date figures for the previous year ended
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
1	a) Net Sales / Income from Operations	203.90	163.94	326.16	367.84	613.49	1195.35
	b) Other Operating Income	—	—	—	—	0.77	4.65
	Total Income from operations (net)	203.90	163.94	326.16	367.84	614.26	1200.01
2	Expenses						
	a. Cost of Material Consumed	—	—	—	—	—	—
	b. Purchase of Traded Goods/Stock-in Trade	—	—	—	—	—	—
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	4.17	1.72	15.24	5.89	26.23	57.41
	d. Employee benefits expense	20.66	17.33	47.03	37.99	70.83	137.79
	e. Depreciation and Amortisation expense	41.65	16.10	34.07	57.75	73.32	138.64
	f. Other Expenses	128.24	128.93	160.80	257.17	313.00	665.15
	Total Expenses	194.72	164.08	257.15	358.80	483.38	999.00
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	9.18	(0.14)	69.01	9.04	130.88	201.00
4	Other Income	33.31	26.60	73.72	59.91	99.14	184.27
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	42.50	26.45	142.73	68.95	230.02	385.27
6	Finance Costs	0.02	0.47	1.71	0.49	4.08	8.33
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	42.47	25.99	141.02	68.46	225.94	376.94
8	Exceptional Items - Expenditure / (Income)	—	—	—	—	0.04	0.00
9	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	42.47	25.99	141.02	68.46	225.90	376.94
10	Tax Expense	14.50	5.50	27.00	20.00	62.00	125.59
11	Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)	27.97	20.49	114.02	48.46	163.90	251.35
12	Extraordinary items (Net of Tax expense)	—	—	—	—	—	—
13	Net Profit / (Loss) for the period (11 ± 12)	27.97	20.49	114.02	48.46	163.90	251.35
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	1108.85	1108.85	1108.85	1108.85	1108.85	1108.85
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	—	—	—	—	—	2883.10
16	Earning Per Share (before extraordinary items - not annualised)						
	(a) Basic	0.25	0.18	1.03	0.44	1.48	2.27
	(b) Diluted	0.25	0.18	1.03	0.44	1.48	2.27
17	Earning Per Share (after extraordinary items - not annualised)						
	(a) Basic	0.25	0.18	1.03	0.44	1.48	2.27
	(b) Diluted	0.25	0.18	1.03	0.44	1.48	2.27

PART - 2 INFORMATION FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER, 2013

A PARTICULARS OF SHAREHOLDING							
1	Public Share Holding						
	- Number of Shares	3,696,671	3,696,671	3,696,671	3,696,671	3,696,671	3,696,671
	- Percentage of Shareholding	33.34%	33.34%	33.34%	33.34%	33.34%	33.34%
B Promoter and Promoter Group Shareholding							
2	a) Pledged / Encumbered						
	- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of total share capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non - Pledged / Encumbered						
	- Number of Shares	7,391,799	7,391,799	7,391,799	7,391,799	7,391,799	7,391,799
	- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of total share capital of the Company)	66.66%	66.66%	66.66%	66.66%	66.66%	66.66%

SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED (Rs. in Lakhs)

1.	Segment Revenue:						
A	Soya	4.60	2.89	64.81	7.49	96.84	114.96
B	Welding	154.95	162.59	170.46	317.54	338.17	673.29
C	Real estate	50.98	0.05	136.28	51.03	225.23	479.85
D	Investment	26.68	25.01	28.33	51.69	53.16	116.17
	Net Sales/ Income from Operations (TOTAL)	237.22	190.53	399.88	427.75	713.4	1,384.28
2.	Segment Results						
	Profit before interest and tax from each segment"						
A	Soya	(39.27)	(15.87)	8.99	(55.14)	(20.44)	(155.80)
B	Welding	21.88	23.83	10.74	45.71	43.61	95.88
C	Real estate	35.70	(4.30)	96.23	31.40	158.63	339.02
D	Investment	24.19	22.79	26.76	46.98	48.18	106.16
	Total	42.50	26.45	142.73	68.95	229.98	385.27
	Less: (i) Interest	0.02	0.47	1.71	0.49	4.08	8.33
	ii) Other unallocable expenditure/(income) net	—	—	—	—	—	—
	Total Profit before Tax	42.47	25.99	141.02	68.46	225.90	376.94
3	Capital Employed (Segment Assets - Segment Liabilities)						
A	Soya						1,147.47
B	Welding						638.93
C	Real estate						275.43
D	Investment						2,202.40
	Total						4,264.23

B INVESTOR COMPLAINTS		Statement of Assets & Liabilities			
Particulars	3 months ended 30.09.2013	Sr. No.	Particulars	As at 30.09.2013 Unaudited	As at 31.03.2013 Audited
Pending at the beginning of the quarter	NIL	A 01	Equity & Liabilities		
Received during the quarter	1	(a)	SHAREHOLDERS' FUNDS:		
Disposed off during the quarter	1	(b)	Capital	1119.98	1119.98
Remaining unresolved at the end of the quarter	NIL	(c)	Reserves and Surplus	2,931.56	2,883.10
			sub-total-Shareholders Fund	4,051.54	4,003.08
		02	Non-Current Liabilities		
		(a)	Long-term borrowings	180.15	181.41
		(b)	Deferred tax liabilities (net)	246.15	261.15
		(c)	Other long-term provisions	1.30	1.30
			sub-total-Non-Current Liab	427.60	443.87
		03	Current Liabilities		
		(a)	Short-term borrowings	—	9.00
		(b)	Trade payable	34.35	32.36
		(c)	Other current liabilities	205.93	198.94
		(d)	Short-term provisions	1.80	17.47
			sub-total-Current Liabilities	242.08	257.77
			TOTAL- Equity & Liabilities	4,721.23	4,704.72
		B	Assets		
		1	Non-current Assets		
		(a)	Tangible assets	1,313.69	1,368.87
		(b)	Capital work in progress	—	—
		(c)	Non-current investments	1,389.70	1,369.39
		(d)	Long term loans & advances	537.47	486.30
		(e)	Other non-current assets	0.10	0.10
			sub-total- Non current Assets	3,240.96	3,224.66
		2	Current Assets		
		(a)	Inventories	437.65	447.97
		(b)	Trade Receivables	49.72	55.85
		(c)	Cash & Bank Equivalents	21.34	34.17
		(d)	Short-Term Loans & Advances	872.17	890.64
		(e)	Other Current Assets	99.39	51.43
			sub-total-Current Assets	1,480.27	1,480.07
			TOTAL - ASSETS	4,721.23	4,704.72