Ar	Regd. Office : Parekh Mahal, 2nd Floor, Room No.62, Plot No.8-9, Lady Jamshedji Audited Financial Results For The Quarter And Financia RT I Particulars	I Year Ended 3	31st March, 20			Rs. In L
Sr.	Particulars	Quarter Ended 31-03-13 31-12-12 31-03-12			Year ended 31-03-13 31-03-12	
lo.		Audited (Refer Note 5	Unaudited	Audited	Audited	Audited
1	Income from Operations	below)				
	a) Net Sales/Income from Operations (Net of Excise Duty)	197	206	88	1040	100
	b) Other Operating Income	4 201	3 209	18 106	19 1059	47 147
2	Total Income from Operations (a+b) Expenses	201	209	100	1059	14/
	Cost of material consumed	168	166	1	604	10
	Purchases of stock-in-trade	0	380	141	380	334
	Changes in inventories of finished goods work-in-progress and stock-in-trade Employee benefits expense	0	(362)	(67)	(109) 43	(260) 39
	Depreciation and amortization expense	2	10	10	5	4
	Other Expense	14	13	7	47	28
_	Escrow Fund Demand Provision	(1) 196	7 215	(7) 86	11 981	22 177
3	Total Expense Profit (+) / Loss (-) from Operations before Other Income,Finance cost and	196	(6)	20	78	(30)
4	exceptional (1-2)	1	7	11	10	23
4	Other Income Profit (+) / Loss (-) before Finance Cost & Exceptional Items (3+4)	6	1	31	88	(7)
6	Finance Cost	17	16	0	37	0
7	Profit (+) / Loss (-) after Finance Cost but before Exceptional Items (5-6)	(11)	(15)	31	51	(7)
8	Exceptional Items	0 (11)	0 (15)	0 31	0 51	(193) 186
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7-8) Tax expense	0	(15)	9	22	55
1	Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	(11)	(10)	22	29	131
2	Extraordinary Items	0	0	0	0	0
.3		(11)	(10)	22	29	131
	Paid-up equity share capital Face Value Rs. 10/- Per Share	20	20	20	20	20
15	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year					344
16						
I) II)	Basic and diluted EPS before Extraordinary items for the period. Basic and diluted EPS after Extraordinary items for the period.	(6)	(5)	11 11	15 15	65 65
AF	RT 2 Select Information For The Quarter And Financial Year Ended 31st March, 2013	1	Quarter Ended		V	
r. Io.	Particulars	31-03-13	31-12-12	31-03-12	Year e 31-03-13	31-03-1
A	PARTICULAR OF SHARE HOLDING					
1	Public Shareholding					
	-Number of shares -Percentage of shareholding	53300 26.65%	53300 26.65%	53450 26.72%	53300 26.65%	53450 26.72%
2	Promoters and Promoter Group Share Holding a) Pledged / Encumbered					
	 Number of shares Percentage of shares (as a % of the total shareholding of promoter and promoter group) 	Nil N.A.	Nil N.A.	Nil N.A.	Nil N.A.	Nil N.A.
	- Percentage of shares (as a % of the total share capital of the company) b) Non-encumbered	N.A.	N.A.	N.A.	N.A.	N.A.
	- Number of Shares	1,46,700 100%	1,46,700 100%	1,46,550	1,46,700 100%	1,46,55
	 Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percantege of shares (as a % of the total share capital of the company) 	73.35%	73.35%	73.28%	73.35%	73.28%
в.	INVESTOR COMPLAINTS					I
	Pending at the beginning of the quarter	Nil				
	Received during the quarter Disposed off during the quarter	Nil				
	Remaining Unresolved at the end of the quarter Audited Statement of Assets & Liabilities as	Nil at 31st March	2013			
SN		at 515t Haren	2013		As at	As at
	Particulars				31-03-2013 (Audited)	31-03-20 (Audited
I	EQUITY AND LIABILITIES				(/iddited)	(/iddited
1 a	Shareholder's funds Share Capital				20	20
b	Reserves and Surplus				374 394	344
2	Shareholder's Funds					364
	Non Current Liabilities Long term Borrowings Long term gravisions				90	-
b	Long term Borrowings Long term provisions Non Current Liabilities	1				173 173
	Long term Borrowings Long term provisions Current Liabilities	1			90 184 274	
b 3 a b	Long term Borrowings Long term provisions Non Current Liabilities Current Liabilities Short term Borrowings Trade Payable				90 184 274 477 158	173 - 408
b 3 a b c	Long term Borrowings Long term provisions Current Liabilities Short term Borrowings Trade Payable Other Current Liabilities	5			90 184 274 477	173 - 408 7
b 3 a b c	Long term Borrowings Long term provisions Non Current Liabilities Current Liabilities Short term Borrowings Trade Payable Other Current Liabilities Short term Provisions Current Liabilities				90 184 274 477 158 9 18 662	173 - 408 7 20 435
b 3 a b c d	Long term Borrowings Long term Provisions Current Liabilities Short term Borrowings Trade Payable Other Current Liabilities Short term Provisions Current Liabilities Short term Provisions Current Liabilities ASSETS				90 184 274 477 158 9 18	- 408 7 20
b 3 a b c d II 1	Long term Borrowings Long term Provisions Current Liabilities Short term Borrowings Trade Payable Other Current Liabilities Short term Provisions Total ASSETS Non-Current Assets				90 184 274 477 158 9 18 662	173 - 408 7 20 435
b 3 a b c d II 1	Long term Borrowings Long term Provisions Current Liabilities Short term Borrowings Trade Payable Other Current Liabilities Short term Provisions Current Liabilities Total ASSETS Non-Current Assets Fixed Assets Tangible assets				90 184 274 477 158 9 18 662 1,330 77	173 - 408 7 20 435 972 55
b 3 a b c d	Long term Borrowings Long term Borrowings Long term provisions Current Liabilities Short term Borrowings Trade Payable Other Current Liabilities Short term Provisions Current Liabilities Total ASSETS Non-Current Assets Fixed Assets	5			90 184 274 477 158 9 18 662 1,330	173 - 408 7 20 435 972
b 3 a b c d II a b	Long term Borrowings Long term Borrowings Long term Provisions Current Liabilities Short term Borrowings Trade Payable Other Current Liabilities Short term Provisions Current Liabilities Total ASSETS Non-Current Assets Tanglible assets Tanglibl	5			90 184 274 477 158 9 18 662 1,330 77 0 77 44	173 - 408 7 20 435 972 972 55 0 55 44
b 3 a b c d I 1 a b c	Long term Borrowings Long term Provisions Current Liabilities Short term Borrowings Trade Payable Other Current Liabilities Short term Provisions Current Liabilities Total ASSETS Non-Current Assets Fixed Assets Tangible assets Intangible assets Intangible assets Non-Current Assets A	5			90 184 274 477 158 9 18 662 1,330 77 77 0 77	173 - 408 7 20 435 972 55 0 55
b 3 a b c d II a b c d	Long term Borrowings Long term Provisions Current Liabilities Short term Borrowings Trade Payable Other Current Liabilities Short term Provisions Total ASSETS Non-Current Assets Fixed Assets Tanglibe assets Intanglibe assets Int	1			90 184 274 477 158 9 18 662 1,330 77 0 77 44 5	173 - 408 7 20 435 972 55 0 55 55 0 55 44 4 6
b 3 a b c d 1 a b c d 2 a	Long term Borrowings Long term Provisions Current Liabilities Short term Borrowings Trade Payable Other Current Liabilities Short term Provisions Current Liabilities Short term Provisions Total ASSETS Non-Current Assets Fixed Assets Tangible assets Intangible asse	1			90 184 274 477 158 9 18 662 1,330 77 0 77 44 5 6 55 -	173 - 408 7 20 4355 972 55 0 55 44 46 6 6 56
b 3 a b c d 11 a b c d 2 a b	Long term Borrowings Long term Borrowings Long term Provisions Current Liabilities Short term Borrowings Trade Payable Other Current Liabilities Short term Provisions Current Liabilities Current Liabilities Short term Provisions Current Liabilities Short Current Assets Fixed Assets Intangible assets	1			90 184 274 477 158 9 18 662 1,330 77 0 77 44 5 6	173 - 408 7 20 435 972 55 55 0 555 44 6 6
b 3 a b c d 1 a b c d 2 a b c d	Long term Borrowings Long term Borrowings Long term Provisions Current Liabilities Short term Borrowings Trade Payable Other Current Liabilities Short term Provisions Current Liabilities Current Liabilities Short term Provisions Current Liabilities Short Current Assets Frade Resets Frade Resets Frade Resets Frade Resets Frade Resets Current Investment Deferred tax assets (het) Long term loars & dvances Current Investment Deferred Tax Satests Current Investment Frade Receivable Current Linestment Frade Receivable Trade Receivable Trade Receivable Current Linestment Frade Receivable Current Frade Frade Receivable Current Frade Frade Receivable Current Frade Frade Receivable Current Frade Fra	1			90 184 274 477 158 9 18 662 1,330 77 0 77 0 77 44 5 5 5 - 1,092 15 74	173 - 408 7 20 435 972 55 55 55 55 55 44 6 6 6 55 55 55 23 73
b 3 a b c d 11 a b c d 2 a b c	Long term Borrowings Long term Provisions Current Liabilities Short term Borrowings Trade Payable Other Current Liabilities Short term Provisions Current Liabilities Current Liabilities Short term Provisions Current Liabilities Short term Provisions Current Liabilities Current Liabilities Short Current Assets Frade Assets Tangible assets Intangible assets Intangible assets Intangible assets Intangible assets Intangible assets Current Investment Deferred tax assets (B+C+D) Current Investment Inventories Current Investment Inventories Trade Receivable Current Linvestment Inventories Trade Receivable Cash and cash equivalents Short-term Ioans and advances Other Current assets				90 184 274 477 158 9 18 662 1,330 77 0 77 44 5 6 6 5 5 - 1,09 15 15 15 15 15 15 15 15 15 15	173 - 408 7 20 435 972 55 55 55 55 55 6 55 6 6 6 6 55 55 55 23
	Long term Borrowings Long term Borrowings Long term Provisions Current Liabilities Short term Borrowings Trade Payable Other Current Liabilities Short term Provisions Current Liabilities Total Total Total Total Total Total Non-Current Assets Findangble assets Intangble assets Intangble assets Non-Current Assets Findangble assets Non-Current Assets Current Investment Deferred tax assets (het) Long term lonss advances Current Investment Inventories Trade Receivable Cash and cash equivalents Short-term lonss and advances Other current assets Total				90 184 274 477 158 9 9 1.58 662 1.330 77 77 44 55 6 55 - 1,022 77 15 15 15 15 15 15 15 15 15 15	173 - 408 7 20 435 972 972 55 0 55 0 55 44 6 6 6 6 6 6 56 - 759 23 73 3
	Long term Borrowings Long term Provisions Current Liabilities Short term Borrowings Trade Payable Other Current Liabilities Short term Provisions Current Liabilities Short term Provisions Current Liabilities Short term Provisions Current Liabilities Short term Index Sets Trade Racebus Deferred tax assets (net) Long term Ioans & advances Current Assets Current Assets Current Assets Carrent Assets Carrent Carrent Liabilities Short term Index and advances Cher current assets Current Assets Current Assets Current Assets Carrent Assets Current Assets Current Assets Carrent Assets Carrent Assets Carrent Assets Current	ucts, All other ac notified under th allilly of escrow	e Companies (A	counting Stand	90 184 274 274 277 188 962 1,330 77 7 0 77 7 0 77 0 77 7 1,330 77 0 77 1,98 5 6 6 5 5 1,992 1,5 7 4 4 5 6 6 5 6 6 7 7 1,992 1,5 7 1,5 8 9 1,092 1,5 7,4 7 1,092 1,5 7,4 7 1,092 1,5 7,4 7 1,092 1,5 7,4 7 1,092 1,5 7,4 7 1,092 1,5 7,4 7 1,092 1,5 7,4 1,092 1,5 7,4 7 1,092 1,5 7,4 7 1,092 1,5 7,4 1,092 1,5 7,4 1,092 1,5 7,4 1,092 1,5 7,4 1,092 1,5 7,4 1,092 1,5 7,4 1,092 1,5 7,4 1,092 1,5 7,4 1,092 1,5 7,4 1,5 8 1,092 1,5 7,4 1,5 8 1,5 7,4 1,5 8 1,5 1,5 1,5 1,5 1,5 1,5 1,5 1,5	173 - 408 7 20 4355 972 555 0 555 444 6 6 56 - 759 23 73 3 3 8661 972 972 1 9 1 1 1 9 1 1 1 1 1 1 1 1 1 1 1 1 1
	Long term Borrowings Long term Provisions Current Liabilities Short term Borrowings Trade Payable Other Current Liabilities Short term Provisions Current Liabilities Current Liabilities Short term Provisions Current Liabilities Current Liabilities Short term Provisions Current Liabilities Current Liabilities Short term Provisions Current Assets Tangible assets Intangible assets Intangible assets Current Assets Fited Assets Current Assets Current Assets Current Assets Current Assets Fited Assets Current Assets Fited Assets Current Assets Current Assets Current Assets Current Assets Current Assets Fited Assets Current Assets Cu	ucts, All other ac notified under th allilly of escrow	e Companies (A	counting Stand	90 184 274 274 277 188 962 1,330 77 7 0 77 7 0 77 0 77 7 1,330 77 0 77 1,98 5 6 6 5 5 1,992 1,5 7 4 4 5 6 6 5 6 6 7 7 1,992 1,5 7 1,5 8 9 1,092 1,5 7,4 7 1,092 1,5 7,4 7 1,092 1,5 7,4 7 1,092 1,5 7,4 7 1,092 1,5 7,4 7 1,092 1,5 7,4 7 1,092 1,5 7,4 1,092 1,5 7,4 7 1,092 1,5 7,4 7 1,092 1,5 7,4 1,092 1,5 7,4 1,092 1,5 7,4 1,092 1,5 7,4 1,092 1,5 7,4 1,092 1,5 7,4 1,092 1,5 7,4 1,092 1,5 7,4 1,092 1,5 7,4 1,5 8 1,092 1,5 7,4 1,5 8 1,5 7,4 1,5 8 1,5 1,5 1,5 1,5 1,5 1,5 1,5 1,5	173
	Long term Borrowings Long term Provisions Current Liabilities Short term Borrowings Trade Payable Other Current Liabilities Short term Provisions Current Assets Fixed Assets Tangible assets Intrangible assets Intervent Assets Current Assets Curren	ucts, All other ac notified under th allilly of escrow	e Companies (A	ccounting Stand wision already r ial year and the	90 184 274 477 158 9 18 662 1,330 77 77 44 5 5 5 5 5 7 44 15 9 1,330 77 10 1,330 15 77 44 15 5 5 5 5 5 5 7 44 7 7 15 8 9 18 1,330 15 15 15 15 15 15 15 15 15 15	173 - - - - - - - - - - - - - - - - - - -
b 3 a b c d 11 a b c d 2 a b c d T c E T c	Long term Borrowings Long term Provisions Current Liabilities Short term Borrowings Trade Payable Other Current Liabilities Short term Provisions Current Liabilities Current Liabilities Short term Provisions Current Liabilities Current Liabilities Short term Provisions Current Liabilities Current Liabilities Short term Provisions Current Assets Tangible assets Intangible assets Intangible assets Current Assets Fited Assets Current Assets Current Assets Current Assets Current Assets Fited Assets Current Assets Fited Assets Current Assets Current Assets Current Assets Current Assets Current Assets Fited Assets Current Assets Cu	ucts, All other ac notified under th allilly of escrow	e Companies (A	ccounting Stand wision already r ial year and the	90 184 274 477 158 9 18 662 1,330 77 0 77 0 77 77 44 5 55 - - - - - - - - - - - - -	173 - 408 435 972 972 55 55 55 55 55 55 55 6 6 6 6 6 6 6 6 6
b 3 a b c d 2 a b c d e f T c E T t c T a c	Long term Borrowings Long term Provisions Current Liabilities Short term Borrowings Trade Payable Other Current Liabilities Short term Provisions Total ASSETS Non-Current Liabilities Trade Pacebile Current Investment Lindargible assets Intangible assets Intangible assets Intangible assets Intangible assets Intangible assets Intangible assets One-Current Investment Deferred tax assets (net) Long term loans & advances Current Investment I	ucts, All other ac notified under th allilly of escrow	e Companies (A	ccounting Stand wision already r ial year and the	90 184 274 477 158 9 18 662 1,330 77 77 44 5 5 5 5 5 7 44 15 9 1,330 77 10 1,330 15 77 44 15 5 5 5 5 5 5 7 44 7 7 15 8 9 18 1,330 15 15 15 15 15 15 15 15 15 15	173 - - - - - - - - - - - - -