

Annexure-1

Audited financial results by company					
PART I Statement of Standalone Unaudited Results for the Quarter Ended 31/03/2014 (Rs. in Lakhs)					
Particulars	Quarter Ended			2 Month Ende	(Audited)
	(31/03/2014)	(31-12-2013)	(31/03/2013)	(31/03/2014)	(31/03/2013)
	(Audited)	(UnAudited)	(UnAudited)	(Audited)	
(Refer Notes Below)					
1 Income from operations					
(a) Net sales/income from operations	0.00	0.00	0.00	0.00	0.00
(Net of excise duty)					
(b) Other operating income	0.41	0.09	0.09	0.68	0.36
Total income from operations (net)	0.41	0.09	0.09	0.68	0.36
2 Expenses					
(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00
(b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00
© Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00
(d) Employee benefits expense	0.30	0.30	0.30	1.20	1.20
(e) Depreciation and amortisation expense	0.01	0.00	0.01	0.01	0.01
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.25	0.62	0.49	2.39	14.15
Total expenses	0.56	0.92	0.80	3.60	15.36
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(0.15)	(0.83)	(0.71)	(2.92)	(15.00)
4 Other income	0.00	0.00	0.00	0.00	0.00
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(0.15)	(0.83)	(0.71)	(2.92)	(15.00)
6 Finance costs	0.00	0.00	0.00	0.00	0.00
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(0.15)	(0.83)	(0.71)	(2.92)	(15.00)
8 Exceptional items	0.00	0.00	0.00	0.00	0.00
9 Profit / (Loss) from ordinary activities before tax (7 + 8)	(0.15)	(0.83)	(0.71)	(2.92)	(15.00)
10 Tax expense - Provision for taxation	0.00	0.00	0.00	0.00	0.00
11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(0.15)	(0.83)	(0.71)	(2.92)	(15.00)
12 Extraordinary items	0.00	0.00	0.00	0.00	0.00
13 Net Profit / (Loss) for the period (11 + 12)	(0.15)	(0.83)	(0.71)	(2.92)	(15.00)
14 Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00
15 Minority interest *	0.00	0.00	0.00	0.00	0.00
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	(0.15)	(0.83)	(0.71)	(2.92)	(15.00)
17 Paid-up equity share capital (Face Value of the Share shall be indicated)	578.68	578.68	578.68	578.68	578.68
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00
19.i Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):					
(a) Basic	(0.05)	(0.04)	(0.25)	(0.05)	(0.25)
(b) Diluted	(0.05)	(0.04)	(0.25)	(0.05)	(0.25)
19.ii Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):					
(a) Basic	(0.05)	(0.04)	(0.25)	(0.05)	(0.25)
(b) Diluted	(0.05)	(0.04)	(0.25)	(0.05)	(0.25)

See accompanying note to the financial results
* Applicable in the case of consolidated results.

- Notes: 1. The above results were reviewed by Audit Committee and taken on record by the Board of Directors at its meeting held on 30th may , 2014.
2. The Company has only single Reportable Business Segment in terms of requirements of Accounting Standard 17.
3. During the quarter ended 31st March,2014, No complaints were received and attended.
4. Previous quarter's figures have been re-grouped / re-arranged wherever necessary.

Place : Ludhiana
Date : 30.05.2014

Sd/-
(Bipin Patel)
Director

PART II					
Annual and Twelve Months Ended 31/03/2014					
Particulars	Quarter Ended			2 Month Ended	(Audited)
	(31/03/2014)	(31/12/2013)	(31/03/2013)	(31/03/2014)	(31/03/2013)
	(Audited)	unaudited	unaudited	(Audited)	
A PARTICULARS OF SHAREHOLDING					
1 Public shareholding					
- Number of shares	4080500	4080500	4080500	4080500	4080500
- Percentage of shareholding	69.15%	69.15%	69.15%	69.15%	69.15%
2 Promoters and Promoter Group Shareholding **					
a) Pledged/Encumbered					
- Number of shares	0.00	0.00	0.00	0.00	0.00
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%	0.00%
- Percentage of shares (as a % of the total share capital of the company)					
b) Non-encumbered					
- Number of shares	1820200	1820200	1820200	1820200	1820200
- Percentage of shares (as a % of the total shareholding of the 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)	30.85%	30.85%	30.85%	30.85%	30.85%

Particulars	12months ended
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	0
Received during the quarter	0
Disposed of during the quarter	0
Remaining unresolved at the end of the quarter	0

Place : Ludhiana
 Date : 30/05/2014

Sd/-
 (Bipin Patel)
 Director

2. Annexure-IX of Clause 41

Standalone Statement of Assets and		
Liabilities	As at	As at
Particulars	(31/03/2014)	(31/03/2013)
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	578.68	578.68
(b) Reserves and surplus	-622.89	-619.96
(c) Money received against share warrants	0.00	0.00
Sub-total - Shareholders' funds	-44.21	-41.28
2 Share application money pending allotment	0.00	0.00
3 Minority interest *	0.00	0.00
4 Non-current liabilities		
(a) Long-term borrowings	44.30	27.7
(b) Deferred tax liabilities (net)	0.00	0.00
(c) Other long-term liabilities	0.00	0.00
(d) Long-term provisions	0.00	0.00
Sub-total - Non-current liabilities	44.30	27.7
5 Current liabilities		
(a) Short-term borrowings	0	0
(b) Trade payables	2.02	20.63
(c) Other current liabilities	4.05	3.03
(d) Short-term provisions	0	0
Sub-total - Current liabilities	6.07	23.66
TOTAL - EQUITY AND LIABILITIES	6.16	10.08
B ASSETS		
1 Non-current assets		
(a) Fixed assets	0.04	0.05
(b) Goodwill on consolidation *	0.00	0.00
© Non-current investments	0.00	0.00
(d) Deferred tax assets (net)	0.00	0.00
(e) Long-term loans and advances	0.00	4.29
(f) Other non-current assets	0.00	0.00
Sub-total - Non-current assets	0.04	4.34
2 Current assets		
(a) Current investments	0.00	0.00
(b) Inventories	0.00	0.00
(c) Trade receivables	5.09	5.09
(d) Cash and cash equivalents	1.00	0.62
(e) Short-term loans and advances	0.03	0.03
(f) Other current assets	0	0
Sub-total - Current assets	6.12	5.74
TOTAL - ASSETS	6.16	10.08

* Applicable in the case of consolidated statement of assets and liabilities.
