

(CIN: L15319PB1979PLC012267)  
Bhawani, 22, Kasturba Gandhi Marg, New

**Head Office :** Antriksh Bhawan, 22, Kasturba Gandhi Marg, New Delhi-110 001

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30<sup>TH</sup> SEPTEMBER, 2014

| PART I               |                                                                                                                           |                                            |                                       |                                                |                                        |                                                 |                                          |  |  | PART II               |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
|----------------------|---------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|---------------------------------------|------------------------------------------------|----------------------------------------|-------------------------------------------------|------------------------------------------|--|--|-----------------------|----------------------------------------------------------------------------------------------------------------------|--------------------------------------------|---------------------------------------|------------------------------------------------|----------------------------------------|-------------------------------------------------|------------------------------------------|--|--|
| PART I - PARTICULARS |                                                                                                                           |                                            |                                       |                                                |                                        |                                                 |                                          |  |  | PART II - PARTICULARS |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
| No.                  | Particulars                                                                                                               | Current Month ended 30.09.2014 (Unaudited) | 3 Months ended 30.09.2014 (Unaudited) | Previous 3 months ended 30.09.2013 (Unaudited) | Half Year ended 30.09.2014 (Unaudited) | Previous Half Year ended 30.09.2013 (Unaudited) | Previous Year ended 31.03.2014 (Audited) |  |  | No.                   | Particulars                                                                                                          | Current Month ended 30.09.2014 (Unaudited) | 3 Months ended 30.09.2014 (Unaudited) | Previous 3 months ended 30.09.2013 (Unaudited) | Half Year ended 30.09.2014 (Unaudited) | Previous Half Year ended 30.09.2013 (Unaudited) | Previous Year ended 31.03.2014 (Audited) |  |  |
| 1.                   | Income from Operations                                                                                                    |                                            |                                       |                                                |                                        |                                                 |                                          |  |  | 1.                    | Income from Operations                                                                                               |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
|                      | (a) Net sales/income from operations (Net of excise duty)                                                                 | 242.97                                     | 225.80                                | 286.22                                         | 416.27                                 | 594.41                                          | 1,159.36                                 |  |  |                       |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
|                      | (b) Other Operating Income                                                                                                | -                                          | 225.80                                | -                                              | -                                      | -                                               | -                                        |  |  |                       |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
|                      | Total Income from Operations (net)                                                                                        | 242.97                                     | 225.80                                | 286.22                                         | 416.27                                 | 594.41                                          | 1,159.36                                 |  |  |                       |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
| 2.                   | Expenses                                                                                                                  |                                            |                                       |                                                |                                        |                                                 |                                          |  |  | 2.                    | Expenses                                                                                                             |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
|                      | (a) Cost of materials consumed                                                                                            | -                                          | -                                     | -                                              | -                                      | -                                               | -                                        |  |  |                       |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
|                      | (b) Purchases of stock-in-trade                                                                                           | -                                          | -                                     | -                                              | -                                      | -                                               | -                                        |  |  |                       |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
|                      | (c) Changes in inventory of finished goods, work-in-progress and stock-in-trade                                           | -                                          | -                                     | -                                              | -                                      | -                                               | -                                        |  |  |                       |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
|                      | (d) Employee benefits expenses                                                                                            | 17.41                                      | 14.71                                 | 9.61                                           | 32.42                                  | 15.42                                           | 37.94                                    |  |  |                       |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
|                      | (e) Depreciation and amortization expense                                                                                 | 4.04                                       | 4.00                                  | 4.12                                           | 8.04                                   | 8.23                                            | 16.46                                    |  |  |                       |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
|                      | (f) Rent                                                                                                                  | 2.04                                       | 2.07                                  | 2.04                                           | 4.11                                   | 4.07                                            | 8.14                                     |  |  |                       |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
|                      | (g) Consultation fee                                                                                                      | 24.93                                      | 16.30                                 | 16.50                                          | 40.89                                  | 40.48                                           | 89.70                                    |  |  |                       |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
|                      | (h) Postage & Stationery                                                                                                  | 29.14                                      | 0.11                                  | 17.17                                          | 28.54                                  | 17.29                                           | 17.56                                    |  |  |                       |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
|                      | (i) Printing & Stationery                                                                                                 | 17.30                                      | 0.57                                  | 14.23                                          | 17.87                                  | 14.44                                           | 15.09                                    |  |  |                       |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
|                      | (j) Fuel & Taxes                                                                                                          | 1.80                                       | 0.50                                  | 4.13                                           | 6.88                                   | 55.26                                           | 74.17                                    |  |  |                       |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
|                      | (k) Advertisement                                                                                                         | 2.41                                       | 3.17                                  | 0.11                                           | 5.59                                   | 3.13                                            | 11.05                                    |  |  |                       |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
|                      | (l) AOM Expenses                                                                                                          | 16.13                                      | 0.50                                  | 0.50                                           | 18.13                                  | 0.50                                            | -                                        |  |  |                       |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
|                      | (m) Other Expenses                                                                                                        | 10.46                                      | 6.91                                  | 1.43                                           | 17.37                                  | 15.85                                           | 36.82                                    |  |  |                       |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
|                      | Total Expenses                                                                                                            | 128.41                                     | 48.14                                 | 69.84                                          | 178.55                                 | 174.67                                          | 307.43                                   |  |  |                       |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
|                      | Profit/(Loss) from operations before other income, finance costs, exceptional items and prior period items(1-2)           | 114.56                                     | 187.46                                | 226.38                                         | 237.72                                 | 419.74                                          | 851.93                                   |  |  |                       |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
| 3.                   | Profit/(Loss) from operations before other income, finance costs, exceptional items and prior period items(1-2)           |                                            |                                       |                                                |                                        |                                                 |                                          |  |  | 3.                    | Profit/(Loss) from operations before other income, finance costs, exceptional items and prior period items(1-2)      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
|                      | (a) Finance Costs                                                                                                         | -                                          | -                                     | -                                              | -                                      | -                                               | -                                        |  |  |                       |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
|                      | (b) Profit/(Loss) from ordinary activities after finance costs but before exceptional items and prior period items (5-6)  | 114.56                                     | 187.46                                | 226.38                                         | 237.72                                 | 419.74                                          | 851.93                                   |  |  |                       |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
| 4.                   | Other Income                                                                                                              |                                            |                                       |                                                |                                        |                                                 |                                          |  |  | 4.                    | Other Income                                                                                                         |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
|                      | (a) Profit/(Loss) from ordinary activities before finance costs, exceptional items and prior period items(1-2)            | 22.74                                      | 9.33                                  | 38.99                                          | 22.27                                  | 54.98                                           | 801.07                                   |  |  |                       |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
|                      | (b) Profit/(Loss) from ordinary activities before finance costs, exceptional items and prior period items(1-2)            | 137.00                                     | 196.99                                | 265.37                                         | 333.99                                 | 474.72                                          | 1,653.00                                 |  |  |                       |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
| 5.                   | Profit/(Loss) from ordinary activities before finance costs, exceptional items and prior period items(1-2)                |                                            |                                       |                                                |                                        |                                                 |                                          |  |  | 5.                    | Profit/(Loss) from ordinary activities before finance costs, exceptional items and prior period items(1-2)           |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
|                      | (a) Finance Costs                                                                                                         | -                                          | -                                     | -                                              | -                                      | -                                               | -                                        |  |  |                       |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
|                      | (b) Profit/(Loss) from ordinary activities before finance costs but before exceptional items and prior period items (5-6) | 137.00                                     | 196.99                                | 265.37                                         | 333.99                                 | 474.72                                          | 1,653.00                                 |  |  |                       |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
| 6.                   | Finance Costs                                                                                                             |                                            |                                       |                                                |                                        |                                                 |                                          |  |  | 6.                    | Finance Costs                                                                                                        |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
|                      | (a) Profit/(Loss) from ordinary activities after finance costs but before exceptional items and prior period items (7-8)  | 137.00                                     | 196.99                                | 265.37                                         | 333.99                                 | 474.72                                          | 1,653.00                                 |  |  |                       |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
| 7.                   | Profit/(Loss) from ordinary activities after finance costs but before exceptional items and prior period items (7-8)      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  | 7.                    | Profit/(Loss) from ordinary activities after finance costs but before exceptional items and prior period items (7-8) |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
|                      | (a) Profit/(Loss) from ordinary activities after finance costs but before exceptional items and prior period items (7-8)  | 137.00                                     | 196.99                                | 265.37                                         | 333.99                                 | 474.72                                          | 1,653.00                                 |  |  |                       |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
| 8.                   | Exceptional items                                                                                                         |                                            |                                       |                                                |                                        |                                                 |                                          |  |  | 8.                    | Exceptional items                                                                                                    |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
|                      | (a) Profit/(Loss) from ordinary activities after finance costs but before exceptional items and prior period items (7-8)  | 137.00                                     | 196.99                                | 265.37                                         | 333.99                                 | 474.72                                          | 1,653.00                                 |  |  |                       |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
| 9.                   | Profit/(Loss) from ordinary activities after finance costs but before exceptional items and prior period items (7-8)      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  | 9.                    | Profit/(Loss) from ordinary activities after finance costs but before exceptional items and prior period items (7-8) |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
|                      | (a) Profit/(Loss) from ordinary activities after finance costs but before exceptional items and prior period items (7-8)  | 137.00                                     | 196.99                                | 265.37                                         | 333.99                                 | 474.72                                          | 1,653.00                                 |  |  |                       |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
| 10.                  | Prior period items                                                                                                        |                                            |                                       |                                                |                                        |                                                 |                                          |  |  | 10.                   | Prior period items                                                                                                   |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
|                      | (a) Profit/(Loss) from ordinary activities before tax (9-10)                                                              | 137.00                                     | 196.99                                | 265.37                                         | 333.99                                 | 474.72                                          | 1,653.00                                 |  |  |                       |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
| 11.                  | Profit/(Loss) from ordinary activities before tax (9-10)                                                                  |                                            |                                       |                                                |                                        |                                                 |                                          |  |  | 11.                   | Profit/(Loss) from ordinary activities before tax (9-10)                                                             |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
|                      | (a) Profit/(Loss) from ordinary activities before tax (9-10)                                                              | 137.00                                     | 196.99                                | 265.37                                         | 333.99                                 | 474.72                                          | 1,653.00                                 |  |  |                       |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
| 12.                  | 1a. Tax Expense (incl. deferred tax)                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  | 12.                   | 1a. Tax Expense (incl. deferred tax)                                                                                 |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
|                      | (a) Profit/(Loss) from ordinary activities before tax (9-10)                                                              | 137.00                                     | 196.99                                | 265.37                                         | 333.99                                 | 474.72                                          | 1,653.00                                 |  |  |                       |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
| 13.                  | Net Profit/(Loss) for the period (11-12)                                                                                  |                                            |                                       |                                                |                                        |                                                 |                                          |  |  | 13.                   | Net Profit/(Loss) for the period (11-12)                                                                             |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
|                      | (a) Profit/(Loss) from ordinary activities before tax (9-10)                                                              | 137.00                                     | 196.99                                | 265.37                                         | 333.99                                 | 474.72                                          | 1,653.00                                 |  |  |                       |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
| 14.                  | Profit/(Loss) for the period (11-12)                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  | 14.                   | Profit/(Loss) for the period (11-12)                                                                                 |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
|                      | (a) Profit/(Loss) from ordinary activities before tax (9-10)                                                              | 137.00                                     | 196.99                                | 265.37                                         | 333.99                                 | 474.72                                          | 1,653.00                                 |  |  |                       |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
| 15.                  | Reserve excluding Retention Reserve as per balance sheet of previous accounting year                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  | 15.                   | Reserve excluding Retention Reserve as per balance sheet of previous accounting year                                 |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
|                      | (a) Profit/(Loss) from ordinary activities before tax (9-10)                                                              | 137.00                                     | 196.99                                | 265.37                                         | 333.99                                 | 474.72                                          | 1,653.00                                 |  |  |                       |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
| 16.                  | Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised)                                           |                                            |                                       |                                                |                                        |                                                 |                                          |  |  | 16.                   | Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised)                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
|                      | (a) Profit/(Loss) from ordinary activities before tax (9-10)                                                              | 137.00                                     | 196.99                                | 265.37                                         | 333.99                                 | 474.72                                          | 1,653.00                                 |  |  |                       |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
| 17.                  | Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised)                                           |                                            |                                       |                                                |                                        |                                                 |                                          |  |  | 17.                   | Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised)                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
|                      | (a) Profit/(Loss) from ordinary activities before tax (9-10)                                                              | 137.00                                     | 196.99                                | 265.37                                         | 333.99                                 | 474.72                                          | 1,653.00                                 |  |  |                       |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
| 18.                  | Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised)                                           |                                            |                                       |                                                |                                        |                                                 |                                          |  |  | 18.                   | Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised)                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
|                      | (a) Profit/(Loss) from ordinary activities before tax (9-10)                                                              | 137.00                                     | 196.99                                | 265.37                                         | 333.99                                 | 474.72                                          | 1,653.00                                 |  |  |                       |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
| 19.                  | Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised)                                           |                                            |                                       |                                                |                                        |                                                 |                                          |  |  | 19.                   | Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised)                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
|                      | (a) Profit/(Loss) from ordinary activities before tax (9-10)                                                              | 137.00                                     | 196.99                                | 265.37                                         | 333.99                                 | 474.72                                          | 1,653.00                                 |  |  |                       |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
| 20.                  | Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised)                                           |                                            |                                       |                                                |                                        |                                                 |                                          |  |  | 20.                   | Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised)                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
|                      | (a) Profit/(Loss) from ordinary activities before tax (9-10)                                                              | 137.00                                     | 196.99                                | 265.37                                         | 333.99                                 | 474.72                                          | 1,653.00                                 |  |  |                       |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
| 21.                  | Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised)                                           |                                            |                                       |                                                |                                        |                                                 |                                          |  |  | 21.                   | Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised)                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
|                      | (a) Profit/(Loss) from ordinary activities before tax (9-10)                                                              | 137.00                                     | 196.99                                | 265.37                                         | 333.99                                 | 474.72                                          | 1,653.00                                 |  |  |                       |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
| 22.                  | Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised)                                           |                                            |                                       |                                                |                                        |                                                 |                                          |  |  | 22.                   | Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised)                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
|                      | (a) Profit/(Loss) from ordinary activities before tax (9-10)                                                              | 137.00                                     | 196.99                                | 265.37                                         | 333.99                                 | 474.72                                          | 1,653.00                                 |  |  |                       |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
| 23.                  | Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised)                                           |                                            |                                       |                                                |                                        |                                                 |                                          |  |  | 23.                   | Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised)                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
|                      | (a) Profit/(Loss) from ordinary activities before tax (9-10)                                                              | 137.00                                     | 196.99                                | 265.37                                         | 333.99                                 | 474.72                                          | 1,653.00                                 |  |  |                       |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
| 24.                  | Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised)                                           |                                            |                                       |                                                |                                        |                                                 |                                          |  |  | 24.                   | Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised)                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
|                      | (a) Profit/(Loss) from ordinary activities before tax (9-10)                                                              | 137.00                                     | 196.99                                | 265.37                                         | 333.99                                 | 474.72                                          | 1,653.00                                 |  |  |                       |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
| 25.                  | Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised)                                           |                                            |                                       |                                                |                                        |                                                 |                                          |  |  | 25.                   | Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised)                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
|                      | (a) Profit/(Loss) from ordinary activities before tax (9-10)                                                              | 137.00                                     | 196.99                                | 265.37                                         | 333.99                                 | 474.72                                          | 1,653.00                                 |  |  |                       |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
| 26.                  | Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised)                                           |                                            |                                       |                                                |                                        |                                                 |                                          |  |  | 26.                   | Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised)                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
|                      | (a) Profit/(Loss) from ordinary activities before tax (9-10)                                                              | 137.00                                     | 196.99                                | 265.37                                         | 333.99                                 | 474.72                                          | 1,653.00                                 |  |  |                       |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
| 27.                  | Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised)                                           |                                            |                                       |                                                |                                        |                                                 |                                          |  |  | 27.                   | Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised)                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
|                      | (a) Profit/(Loss) from ordinary activities before tax (9-10)                                                              | 137.00                                     | 196.99                                | 265.37                                         | 333.99                                 | 474.72                                          | 1,653.00                                 |  |  |                       |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
| 28.                  | Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised)                                           |                                            |                                       |                                                |                                        |                                                 |                                          |  |  | 28.                   | Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised)                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
|                      | (a) Profit/(Loss) from ordinary activities before tax (9-10)                                                              | 137.00                                     | 196.99                                | 265.37                                         | 333.99                                 | 474.72                                          | 1,653.00                                 |  |  |                       |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
| 29.                  | Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised)                                           |                                            |                                       |                                                |                                        |                                                 |                                          |  |  | 29.                   | Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised)                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
|                      | (a) Profit/(Loss) from ordinary activities before tax (9-10)                                                              | 137.00                                     | 196.99                                | 265.37                                         | 333.99                                 | 474.72                                          | 1,653.00                                 |  |  |                       |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
| 30.                  | Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised)                                           |                                            |                                       |                                                |                                        |                                                 |                                          |  |  | 30.                   | Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised)                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
|                      | (a) Profit/(Loss) from ordinary activities before tax (9-10)                                                              | 137.00                                     | 196.99                                | 265.37                                         | 333.99                                 | 474.72                                          | 1,653.00                                 |  |  |                       |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
| 31.                  | Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised)                                           |                                            |                                       |                                                |                                        |                                                 |                                          |  |  | 31.                   | Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised)                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
|                      | (a) Profit/(Loss) from ordinary activities before tax (9-10)                                                              | 137.00                                     | 196.99                                | 265.37                                         | 333.99                                 | 474.72                                          | 1,653.00                                 |  |  |                       |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
| 32.                  | Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised)                                           |                                            |                                       |                                                |                                        |                                                 |                                          |  |  | 32.                   | Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised)                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
|                      | (a) Profit/(Loss) from ordinary activities before tax (9-10)                                                              | 137.00                                     | 196.99                                | 265.37                                         | 333.99                                 | 474.72                                          | 1,653.00                                 |  |  |                       |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
| 33.                  | Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised)                                           |                                            |                                       |                                                |                                        |                                                 |                                          |  |  | 33.                   | Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised)                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
|                      | (a) Profit/(Loss) from ordinary activities before tax (9-10)                                                              | 137.00                                     | 196.99                                | 265.37                                         | 333.99                                 | 474.72                                          | 1,653.00                                 |  |  |                       |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
| 34.                  | Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised)                                           |                                            |                                       |                                                |                                        |                                                 |                                          |  |  | 34.                   | Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised)                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
|                      | (a) Profit/(Loss) from ordinary activities before tax (9-10)                                                              | 137.00                                     | 196.99                                | 265.37                                         | 333.99                                 | 474.72                                          | 1,653.00                                 |  |  |                       |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
| 35.                  | Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised)                                           |                                            |                                       |                                                |                                        |                                                 |                                          |  |  | 35.                   | Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised)                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
|                      | (a) Profit/(Loss) from ordinary activities before tax (9-10)                                                              | 137.00                                     | 196.99                                | 265.37                                         | 333.99                                 | 474.72                                          | 1,653.00                                 |  |  |                       |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
| 36.                  | Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised)                                           |                                            |                                       |                                                |                                        |                                                 |                                          |  |  | 36.                   | Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised)                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
|                      | (a) Profit/(Loss) from ordinary activities before tax (9-10)                                                              | 137.00                                     | 196.99                                | 265.37                                         | 333.99                                 | 474.72                                          | 1,653.00                                 |  |  |                       |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
| 37.                  | Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised)                                           |                                            |                                       |                                                |                                        |                                                 |                                          |  |  | 37.                   | Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised)                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
|                      | (a) Profit/(Loss) from ordinary activities before tax (9-10)                                                              | 137.00                                     | 196.99                                | 265.37                                         | 333.99                                 | 474.72                                          | 1,653.00                                 |  |  |                       |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
| 38.                  | Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised)                                           |                                            |                                       |                                                |                                        |                                                 |                                          |  |  | 38.                   | Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised)                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
|                      | (a) Profit/(Loss) from ordinary activities before tax (9-10)                                                              | 137.00                                     | 196.99                                | 265.37                                         | 333.99                                 | 474.72                                          | 1,653.00                                 |  |  |                       |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
| 39.                  | Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised)                                           |                                            |                                       |                                                |                                        |                                                 |                                          |  |  | 39.                   | Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised)                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |
|                      | (a) Profit/(Loss) from ordinary activities before tax (9-10)                                                              | 137.00                                     | 196.99                                | 265.37                                         |                                        |                                                 |                                          |  |  |                       |                                                                                                                      |                                            |                                       |                                                |                                        |                                                 |                                          |  |  |

**Anil Bhalla**  
Director

Place: New Delhi

Date: 13<sup>th</sup> November, 2014

Regd. Office: Near Jain Colony, Vijay Inder Nagar, Daba Road, Ludhiana - 141 003 (Punjab)

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# Oswal Agro Mills Limited

(CIN: L15319PB1979PLC012267)

Head Office : Antriksh Bhawan, 22, Kasturba Gandhi Marg, New Delhi-110 001

## STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30<sup>TH</sup> SEPTEMBER, 2014

| Part I                                                                                  |                                                                                                                        |                                               |                                       |                                                |                                        |                                                               |                                          |
|-----------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|---------------------------------------|------------------------------------------------|----------------------------------------|---------------------------------------------------------------|------------------------------------------|
| S. No.                                                                                  | PARTICULARS                                                                                                            | Current 3 Months ended 30.09.2014 (Unaudited) | 3 Months ended 30.06.2014 (Unaudited) | Previous 3 months ended 30.09.2013 (Unaudited) | Half Year Ended 30.09.2014 (Unaudited) | Previous Corresponding Half Year ended 30.09.2013 (Unaudited) | Previous Year ended 31.03.2014 (Audited) |
| 1.                                                                                      | Income from Operations                                                                                                 |                                               |                                       |                                                |                                        |                                                               |                                          |
| (a)                                                                                     | Net sales/income from operations (Net of excise duty)                                                                  | 242.67                                        | 235.60                                | 296.22                                         | 478.27                                 | 594.41                                                        | 1,159.36                                 |
| (b)                                                                                     | Other Operating Income                                                                                                 | -                                             | -                                     | -                                              | -                                      | -                                                             | -                                        |
|                                                                                         | <b>Total Income from Operations (net)</b>                                                                              | <b>242.67</b>                                 | <b>235.60</b>                         | <b>296.22</b>                                  | <b>478.27</b>                          | <b>594.41</b>                                                 | <b>1,159.36</b>                          |
| 2.                                                                                      | Expenses                                                                                                               |                                               |                                       |                                                |                                        |                                                               |                                          |
| (a)                                                                                     | Cost of materials consumed                                                                                             | -                                             | -                                     | -                                              | -                                      | -                                                             | -                                        |
| (b)                                                                                     | Purchases of stock-in-trade                                                                                            | -                                             | -                                     | -                                              | -                                      | -                                                             | -                                        |
| (c)                                                                                     | Changes in inventory of finished goods, work-in-progress and stock-in-trade                                            | -                                             | -                                     | -                                              | -                                      | -                                                             | -                                        |
| (d)                                                                                     | Employee benefits expenses                                                                                             | 17.41                                         | 14.71                                 | 9.61                                           | 32.12                                  | 15.42                                                         | 37.94                                    |
| (e)                                                                                     | Depreciation and amortization expense                                                                                  | 4.04                                          | 4.00                                  | 4.12                                           | 8.04                                   | 8.23                                                          | 16.46                                    |
| (f)                                                                                     | Rent                                                                                                                   | 2.04                                          | 2.07                                  | 2.04                                           | 4.11                                   | 4.07                                                          | 8.14                                     |
| (g)                                                                                     | Consultation Fee                                                                                                       | 16.50                                         | 16.50                                 | 16.50                                          | 40.69                                  | 40.48                                                         | 89.70                                    |
| (h)                                                                                     | Postage & Telegram                                                                                                     | 26.43                                         | 0.11                                  | 17.17                                          | 26.54                                  | 17.29                                                         | 17.56                                    |
| (i)                                                                                     | Printing & Stationery                                                                                                  | 17.30                                         | 0.37                                  | 14.23                                          | 17.67                                  | 14.44                                                         | 15.09                                    |
| (j)                                                                                     | Fee & Taxes                                                                                                            | 7.80                                          | 0.50                                  | 0.11                                           | 8.30                                   | 55.26                                                         | 74.17                                    |
| (k)                                                                                     | Advertisement                                                                                                          | 2.41                                          | 3.17                                  | 0.13                                           | 5.58                                   | 3.13                                                          | 11.05                                    |
| (l)                                                                                     | AGM Expenses                                                                                                           | 16.03                                         | 0.11                                  | 0.50                                           | 16.13                                  | 0.50                                                          | 0.50                                     |
| (m)                                                                                     | Other Expenses                                                                                                         | 10.46                                         | 6.91                                  | 1.43                                           | 17.37                                  | 15.85                                                         | 36.82                                    |
|                                                                                         | <b>Total Expenses</b>                                                                                                  | <b>124.41</b>                                 | <b>48.14</b>                          | <b>69.84</b>                                   | <b>176.55</b>                          | <b>174.67</b>                                                 | <b>307.43</b>                            |
|                                                                                         | <b>Profit/(Loss) from operations before other income, finance costs, exceptional items and prior period items (-2)</b> | <b>118.25</b>                                 | <b>187.46</b>                         | <b>226.38</b>                                  | <b>301.72</b>                          | <b>419.74</b>                                                 | <b>851.93</b>                            |
| 3.                                                                                      | Other Income                                                                                                           | 22.74                                         | 9.33                                  | 36.99                                          | 32.27                                  | 54.98                                                         | 801.07                                   |
| 4.                                                                                      | Profit/(Loss) from ordinary activities before finance costs, exceptional items and prior period items                  | 137.00                                        | 196.99                                | 263.37                                         | 333.99                                 | 474.72                                                        | 1,653.00                                 |
| 5.                                                                                      | Finance Costs                                                                                                          | -                                             | -                                     | -                                              | -                                      | -                                                             | -                                        |
| 6.                                                                                      | Profit/(Loss) from ordinary activities after finance costs but before exceptional items and prior period items (-5)    | 137.00                                        | 196.99                                | 263.37                                         | 333.99                                 | 474.72                                                        | 1,653.00                                 |
| 7.                                                                                      | Exceptional items                                                                                                      | -                                             | -                                     | -                                              | -                                      | -                                                             | -                                        |
| 8.                                                                                      | Profit/(Loss) from ordinary activities after exceptional items but before prior period items (-7)                      | 137.00                                        | 196.99                                | 263.37                                         | 333.99                                 | 474.72                                                        | 1,653.00                                 |
| 9.                                                                                      | Prior period items                                                                                                     | -                                             | -                                     | -                                              | -                                      | -                                                             | -                                        |
| 10.                                                                                     | Profit/(Loss) from ordinary activities before tax (-9)                                                                 | 137.00                                        | 196.99                                | 263.37                                         | 333.99                                 | 474.72                                                        | 1,653.00                                 |
| 11.                                                                                     | a. Tax Expense (incl. deferred tax)                                                                                    | 137.00                                        | 196.99                                | 263.37                                         | 333.99                                 | 474.72                                                        | 1,653.00                                 |
| 12.                                                                                     | b. Prior Period Tax                                                                                                    | 26.71                                         | 41.30                                 | 53.08                                          | 70.01                                  | 83.13                                                         | 333.97                                   |
| 13.                                                                                     | Net Profit/(Loss) for the period (-11)                                                                                 | 100.29                                        | 155.16                                | 212.29                                         | 263.45                                 | 357.90                                                        | 1,277.49                                 |
| 14.                                                                                     | Pre-up equity share capital (Face value of ₹ 10/- each)                                                                | 13,423.48                                     | 13,423.48                             | 13,423.48                                      | 13,423.48                              | 13,423.48                                                     | 13,423.48                                |
| 15.                                                                                     | Reserve excluding Retention Reserves as per balance sheet of previous accounting year                                  | -                                             | -                                     | -                                              | -                                      | -                                                             | -                                        |
| 16.                                                                                     | Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised):                                       |                                               |                                       |                                                |                                        |                                                               |                                          |
| (a)                                                                                     | Basic                                                                                                                  | 0.08                                          | 0.12                                  | 0.16                                           | 0.20                                   | 0.27                                                          | 0.95                                     |
| (b)                                                                                     | Diluted                                                                                                                | 0.08                                          | 0.12                                  | 0.16                                           | 0.20                                   | 0.27                                                          | 0.95                                     |
| (c)                                                                                     | Diluted                                                                                                                | 0.08                                          | 0.12                                  | 0.16                                           | 0.20                                   | 0.27                                                          | 0.95                                     |
| SELECT INFORMATION FOR THE QUARTER AND HALF YEAR ENDED 30 <sup>TH</sup> SEPTEMBER, 2014 |                                                                                                                        |                                               |                                       |                                                |                                        |                                                               |                                          |
| Part II                                                                                 |                                                                                                                        |                                               |                                       |                                                |                                        |                                                               |                                          |
| A. PARTICULARS OF SHAREHOLDING                                                          |                                                                                                                        |                                               |                                       |                                                |                                        |                                                               |                                          |
| 1.                                                                                      | Public Shareholding                                                                                                    | 78,201,094                                    | 78,201,094                            | 78,201,094                                     | 78,201,094                             | 78,201,094                                                    | 78,201,094                               |
| 2.                                                                                      | Percentage of Shareholding                                                                                             | 58.26                                         | 58.26                                 | 58.26                                          | 58.26                                  | 58.26                                                         | 58.26                                    |
| 3.                                                                                      | Promoters and Promoter Group Shareholding                                                                              | -                                             | -                                     | -                                              | -                                      | -                                                             | -                                        |
| (a)                                                                                     | Pledged/Encumbered                                                                                                     | -                                             | -                                     | -                                              | -                                      | -                                                             | -                                        |
| (b)                                                                                     | Number of shares                                                                                                       | -                                             | -                                     | -                                              | -                                      | -                                                             | -                                        |
| (c)                                                                                     | Percentage of shares (as a % of the total shareholding of promoter and promoter group)                                 | -                                             | -                                     | -                                              | -                                      | -                                                             | -                                        |
| (d)                                                                                     | Percentage of shares (as a % of the total shareholding of the company)                                                 | -                                             | -                                     | -                                              | -                                      | -                                                             | -                                        |
| (e)                                                                                     | Non-encumbered                                                                                                         | -                                             | -                                     | -                                              | -                                      | -                                                             | -                                        |
| (f)                                                                                     | Number of shares                                                                                                       | 56,033,682                                    | 56,033,682                            | 56,033,182                                     | 56,033,682                             | 56,033,182                                                    | 56,033,682                               |
| (g)                                                                                     | Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)                             | 100                                           | 100                                   | 100                                            | 100                                    | 100                                                           | 100                                      |
| (h)                                                                                     | Percentage of shares (as a % of the total shareholding of the company)                                                 | 41.74                                         | 41.74                                 | 41.74                                          | 41.74                                  | 41.74                                                         | 41.74                                    |
| B. INVESTOR COMPLAINTS                                                                  |                                                                                                                        |                                               |                                       |                                                |                                        |                                                               |                                          |
| 1.                                                                                      | Pending at the beginning of the quarter                                                                                | -                                             | -                                     | 1                                              | -                                      | -                                                             | -                                        |
| 2.                                                                                      | Received during the quarter                                                                                            | -                                             | -                                     | 5                                              | -                                      | -                                                             | -                                        |
| 3.                                                                                      | Disposed of during the quarter                                                                                         | -                                             | -                                     | 5                                              | -                                      | -                                                             | -                                        |
| 4.                                                                                      | Remaining unresolved at the end of the quarter                                                                         | -                                             | -                                     | 1                                              | -                                      | -                                                             | -                                        |

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| SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED |                                                                            |                                               |                                       |                                                |                                        |                                                               |                                          |
|---------------------------------------------------|----------------------------------------------------------------------------|-----------------------------------------------|---------------------------------------|------------------------------------------------|----------------------------------------|---------------------------------------------------------------|------------------------------------------|
| S. No.                                            | PARTICULARS                                                                | Current 3 Months ended 30.09.2014 (Unaudited) | 3 Months ended 30.06.2014 (Unaudited) | Previous 3 months ended 30.09.2013 (Unaudited) | Half Year Ended 30.09.2014 (Unaudited) | Previous Corresponding Half Year ended 30.09.2013 (Unaudited) | Previous Year ended 31.03.2014 (Audited) |
| 1.                                                | Segment Revenue (Net sales/income from operations)                         |                                               |                                       |                                                |                                        |                                                               |                                          |
| (a)                                               | Real Estate                                                                | -                                             | -                                     | -                                              | -                                      | -                                                             | -                                        |
| (b)                                               | Investment Activities                                                      | -                                             | -                                     | -                                              | -                                      | -                                                             | -                                        |
| (c)                                               | Trading                                                                    | -                                             | -                                     | -                                              | -                                      | -                                                             | -                                        |
| (d)                                               | Unallocated                                                                | -                                             | -                                     | -                                              | -                                      | -                                                             | -                                        |
|                                                   | <b>Total Segment Revenue</b>                                               | <b>-</b>                                      | <b>-</b>                              | <b>-</b>                                       | <b>-</b>                               | <b>-</b>                                                      | <b>-</b>                                 |
| 2.                                                | Segment Result                                                             |                                               |                                       |                                                |                                        |                                                               |                                          |
| (a)                                               | Profit/(+/-) Loss (-) before tax and interest                              | -                                             | -                                     | -                                              | -                                      | -                                                             | -                                        |
| (b)                                               | Real Estate                                                                | -                                             | -                                     | -                                              | -                                      | -                                                             | -                                        |
| (c)                                               | Investment Activities                                                      | -                                             | -                                     | -                                              | -                                      | -                                                             | -                                        |
| (d)                                               | Trading                                                                    | -                                             | -                                     | -                                              | -                                      | -                                                             | -                                        |
| (e)                                               | Unallocated                                                                | -                                             | -                                     | -                                              | -                                      | -                                                             | -                                        |
|                                                   | <b>Total Profit before exceptional, extraordinary items and tax</b>        | <b>-</b>                                      | <b>-</b>                              | <b>-</b>                                       | <b>-</b>                               | <b>-</b>                                                      | <b>-</b>                                 |
|                                                   | <b>Less: Exceptional items</b>                                             | <b>-</b>                                      | <b>-</b>                              | <b>-</b>                                       | <b>-</b>                               | <b>-</b>                                                      | <b>-</b>                                 |
|                                                   | <b>Less: Extraordinary item</b>                                            | <b>-</b>                                      | <b>-</b>                              | <b>-</b>                                       | <b>-</b>                               | <b>-</b>                                                      | <b>-</b>                                 |
|                                                   | <b>Net Profit before tax but after exceptional and extraordinary items</b> | <b>137.00</b>                                 | <b>196.46</b>                         | <b>263.37</b>                                  | <b>333.46</b>                          | <b>441.03</b>                                                 | <b>1,611.46</b>                          |
| 3.                                                | Capital Employed                                                           |                                               |                                       |                                                |                                        |                                                               |                                          |
| (a)                                               | Segment Assets minus Segment Liabilities                                   | 2,482.17                                      | 2,477.97                              | 2,478.58                                       | 2,477.97                               | 2,480.92                                                      | 2,480.92                                 |
| (b)                                               | Real Estate                                                                | 50,849.55                                     | 49,576.93                             | 50,849.55                                      | 49,576.93                              | 50,849.55                                                     | 49,576.93                                |
| (c)                                               | Investment Activities                                                      | 239.09                                        | 239.09                                | 239.09                                         | 239.09                                 | 239.09                                                        | 239.09                                   |
| (d)                                               | Trading                                                                    | 1,637.67                                      | 1,710.86                              | 1,637.67                                       | 1,710.86                               | 1,637.67                                                      | 1,710.86                                 |
| (e)                                               | Unallocated                                                                | 55,079.10                                     | 54,004.65                             | 55,079.10                                      | 54,004.65                              | 55,079.10                                                     | 54,004.65                                |
|                                                   | <b>Total Capital Employed</b>                                              | <b>55,187.39</b>                              | <b>54,004.65</b>                      | <b>55,187.39</b>                               | <b>54,004.65</b>                       | <b>55,187.39</b>                                              | <b>54,004.65</b>                         |
| Standalone Statement of Assets and Liabilities    |                                                                            |                                               |                                       |                                                |                                        |                                                               |                                          |
| S. No.                                            | PARTICULARS                                                                | As at 30.09.2014 (Unaudited)                  | As at 31.03.2014 (Audited)            | As at 30.09.2014 (Unaudited)                   | As at 31.03.2014 (Audited)             | As at 30.09.2014 (Unaudited)                                  | As at 31.03.2014 (Audited)               |
| A. EQUITY AND LIABILITIES                         |                                                                            |                                               |                                       |                                                |                                        |                                                               |                                          |
| 1.                                                | Shareholders' funds                                                        |                                               |                                       |                                                |                                        |                                                               |                                          |
| (a)                                               | Share capital                                                              | 13,423.48                                     | 13,423.48                             | 13,423.48                                      | 13,423.48                              | 13,423.48                                                     | 13,423.48                                |
| (b)                                               | Reserves and surplus                                                       | 41,763.91                                     | 41,500.76                             | 41,763.91                                      | 41,500.76                              | 41,763.91                                                     | 41,500.76                                |
| (c)                                               | Money received against share warrants                                      | 55,187.39                                     | 54,924.24                             | 55,187.39                                      | 54,924.24                              | 55,187.39                                                     | 54,924.24                                |
|                                                   | <b>Sub-total - Shareholders' funds</b>                                     | <b>110,374.78</b>                             | <b>109,848.48</b>                     | <b>110,374.78</b>                              | <b>109,848.48</b>                      | <b>110,374.78</b>                                             | <b>109,848.48</b>                        |
| 2.                                                | Share application money pending allotment                                  | -                                             | -                                     | -                                              | -                                      | -                                                             | -                                        |
| 3.                                                | Minority interest                                                          | -                                             | -                                     | -                                              | -                                      | -                                                             | -                                        |
| 4.                                                | Non-current liabilities                                                    |                                               |                                       |                                                |                                        |                                                               |                                          |
| (a)                                               | Long-term borrowings                                                       | -                                             | -                                     | -                                              | -                                      | -                                                             | -                                        |
| (b)                                               | Deferred tax liabilities (net)                                             | -                                             | -                                     | -                                              | -                                      | -                                                             | -                                        |
| (c)                                               | Other long term liabilities                                                | -                                             | -                                     | -                                              | -                                      | -                                                             | -                                        |
|                                                   | <b>Sub-total - Non-current liabilities</b>                                 | <b>-</b>                                      | <b>-</b>                              | <b>-</b>                                       | <b>-</b>                               | <b>-</b>                                                      | <b>-</b>                                 |
| 5.                                                | Current liabilities                                                        |                                               |                                       |                                                |                                        |                                                               |                                          |
| (a)                                               | Short-term borrowings                                                      | -                                             | -                                     | -                                              | -                                      | -                                                             | -                                        |
| (b)                                               | Trade Payables                                                             | 14.52                                         | 1.86                                  | 14.52                                          | 1.86                                   | 14.52                                                         | 1.86                                     |
| (c)                                               | Other current liabilities                                                  | -                                             | -                                     | -                                              | -                                      | -                                                             | -                                        |
| (d)                                               | Other current provisions                                                   | -                                             | -                                     | -                                              | -                                      | -                                                             | -                                        |
|                                                   | <b>Sub-total - Current liabilities</b>                                     | <b>14.52</b>                                  | <b>1.86</b>                           | <b>14.52</b>                                   | <b>1.86</b>                            | <b>14.52</b>                                                  | <b>1.86</b>                              |
|                                                   | <b>TOTAL - EQUITY AND LIABILITIES</b>                                      | <b>110,374.78</b>                             | <b>109,848.48</b>                     | <b>110,374.78</b>                              | <b>109,848.48</b>                      | <b>110,374.78</b>                                             | <b>109,848.48</b>                        |
| B. ASSETS                                         |                                                                            |                                               |                                       |                                                |                                        |                                                               |                                          |
| 1.                                                | Non-current assets                                                         |                                               |                                       |                                                |                                        |                                                               |                                          |
| (a)                                               | Fixed assets                                                               | 764.14                                        | 772.48                                | 764.14                                         | 772.48                                 | 764.14                                                        | 772.48                                   |
| (b)                                               | Non-current investments                                                    | 27,818.79                                     | 27,818.79                             | 27,818.79                                      | 27,818.79                              | 27,818.79                                                     | 27,818.79                                |
| (c)                                               | Deferred tax assets (net)                                                  | -                                             | -                                     | -                                              | -                                      | -                                                             | -                                        |
| (d)                                               | Long-term loans and advances                                               | 3,740.82                                      | 1,249.72                              | 3,740.82                                       | 1,249.72                               | 3,740.82                                                      | 1,249.72                                 |
|                                                   | <b>Sub-total - Non-current assets</b>                                      | <b>32,323.75</b>                              | <b>29,840.99</b>                      | <b>32,323.75</b>                               | <b>29,840.99</b>                       | <b>32,323.75</b>                                              | <b>29,840.99</b>                         |
| 2.                                                | Current assets                                                             |                                               |                                       |                                                |                                        |                                                               |                                          |
| (a)                                               | Current investments                                                        | 14,659.90                                     | 13,978.89                             | 14,659.90                                      | 13,978.89                              | 14,659.90                                                     | 13,978.89                                |
| (b)                                               | Inventories                                                                | 2,074.04                                      | 2,074.04                              | 2,074.04                                       | 2,074.04                               | 2,074.04                                                      | 2,074.04                                 |
| (c)                                               | Trade receivables                                                          | 641.35                                        | 641.35                                | 641.35                                         | 641.35                                 | 641.35                                                        | 641.35                                   |
| (d)                                               | Cash and cash equivalents                                                  | 960.22                                        | 926.04                                | 960.22                                         | 926.04                                 | 960.22                                                        | 926.04                                   |
| (e)                                               | Short-term loans and advances                                              | 5,083.84                                      | 7,379.32                              | 5,083.84                                       | 7,379.32                               | 5,083.84                                                      | 7,379.32                                 |
| (f)                                               | Other Current assets                                                       | 237.97                                        | 242.80                                | 237.97                                         | 242.80                                 | 237.97                                                        | 242.80                                   |
|                                                   | <b>Sub-total - Current assets</b>                                          | <b>23,547.44</b>                              | <b>25,242.44</b>                      | <b>23,547.44</b>                               | <b>25,242.44</b>                       | <b>23,547.44</b>                                              | <b>25,242.44</b>                         |
|                                                   | <b>TOTAL - ASSETS</b>                                                      | <b>55,871.19</b>                              | <b>55,091.43</b>                      | <b>55,871.19</b>                               | <b>55,091.43</b>                       | <b>55,871.19</b>                                              | <b>55,091.43</b>                         |

Notes:

1. The above financial results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 13<sup>th</sup> November, 2014.

2. Effective April 1, 2014, the company has revised the useful lives of Fixed Assets based on Schedule II to the Companies Act, 2013 for the purposes of providing depreciation on fixed assets. Accordingly, the carrying amount of assets as on April 1, 2014 has been depreciated over the remaining useful lives of the fixed assets. Consequently, the depreciation for the half year ended 30<sup>th</sup> September, 2014 is lower and the profit before tax is higher to the extent of ₹ 0.21 lakhs. Further, an amount of ₹ 0.30 Lakhs representing the carrying amount of assets with revised useful life as nil, has been charged to the opening balance of retained earnings as on April 1, 2014 pursuant to the Companies Act, 2013.

3. The Company continues to recognize Real Estate, Investing activities and Trading as separate Business Segments.

4. Previous year/period figures have been regrouped/rearranged/reclassified, wherever considered necessary.

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