

(Rs. in Lakhs)

Sr. No.	PARTICULARS	Quarter ended	Quarter ended	Previous Year ended
		June, 30, 2010	June, 30, 2009	March 31, 2010
		Unaudited	Unaudited	Audited
1	(a) Net Sales/Income from operations	4.06	—	1.94
	(b) Other Operating Income	2.52	1.37	16.85
2	Expenditure			
	a) Increase/Decrease in stock in trade and work-in progress	2.15	(26.11)	(29.14)
	b) Consumption of raw materials	—	—	—
	c) Purchase of Traded Goods	—	—	—
	d) Employees Cost	1.02	1.12	4.56
	e) Depreciation	0.06	0.21	0.30
	f) Other Expenditure	1.21	4.88	8.72
	g) Total	4.44	(19.90)	(15.56)
3	Profit from Operations before other Income, Interest and Exceptional Items (1-2)	2.14	21.27	34.35
4	Other Income	—	—	—
5	Profit before Interest and Exceptional Items (3+4)	2.14	21.27	34.35
6	Interest	6.84	6.57	27.29
7	Profit/(Loss) after interest but before Exceptional Items (5-6)	(4.70)	14.70	7.06
8	Exceptional Items	—	—	108.05
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7 + 8)	(4.70)	14.70	115.11
10	Tax Expenses	—	—	35.00
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	(4.70)	14.70	80.11
12	Extra Ordinary Item (net of tax expenses Rs. Nil)	—	—	—
13	Net Profit (+)/(Loss) (-) for the period (11-12)	(4.70)	14.70	80.11
14	Paid-up Equity Share Capital (Face Value of Rs.10/- per share)	22.50	22.50	22.50