

PART I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2012 Rs. in Lakhs

Sr. No.	Particulars	Quarter ended			Year ended
		30.06.2012 (Unaudited)	31.03.2012 (Audited)	30.06.2011 (Unaudited)	31.03.2012 (Audited)
1	Income from Operations				
	(a) Net Sales / Income from Operations (Net of Excise Duty)	25649.06	24,896.30	24975.23	93,178.64
	(b) Other Operating Income	142.20	29.23	0.04	35.59
	Total Income from Operations (Net)	25,791.26	24,925.53	24,975.27	93,214.22
2	Expenses				
	(a) Cost of Material Consumed	24105.57	22,781.67	22208.24	83,778.38
	(b) Purchase of Stock-in-Trade	1.89	4.91	0.00	54.86
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	(1,682.79)	(840.18)	217.58	(1,363.65)
	(d) Employee benefits expenses	328.37	265.47	293.05	1,156.43
	(e) Depreciation & Amortisation Expense	317.89	322.53	323.54	1,293.51
	(f) Power & Fuel	478.37	490.87	357.70	1,748.13
	(g) Other Expenditure	898.34	1,250.50	794.19	4,027.71
	Total Expenditure	24,447.64	24,275.77	24,194.30	90,695.37
3	Profit (+)/Loss (-) from Operations before Other Income, Finance Cost & Exceptional Items (1-2)	1,343.62	649.76	780.97	2,518.85
4	Other Income	11.38	12.60	9.77	40.76
5	Profit(+)/Loss (-) from ordinary activities before Finance Cost & Exceptional Items (3+4)	1,355.00	662.36	790.74	2,559.61
6	Finance Cost	160.49	195.98	113.51	595.32
7	Profit (+)/Loss (-) from ordinary activities after finance costs but before Exceptional Items (5+6)	1,194.51	466.38	677.23	1,964.29
8	Add /(Less): Exceptional Items		-		-
9	Profit (+)/Loss (-) from Ordinary Activities before Tax (7+8)	1,194.51	466.38	677.23	1,964.29
10	Less : Tax Expenses	388.39	71.51	175.84	549.78
11	Net Profit (+) /Loss (-) from Ordinary Activities after tax (9-10)	806.12	394.87	501.39	1,414.51
12	Extraordinary Items (net of Tax expenses)	-	-	-	-
13	Net Profit (+) /Loss (-) for the period (11+12)	806.12	394.87	501.39	1,414.51
14	Paid-up equity share capital (Face value of share Rs. 10/- each)	1,156.36	1,156.36	1,156.36	1,156.36
15	Reserves excluding revaluation reserve (as per balance sheet)	-	-	-	17,992.69
16	Earnings Per Share (EPS) (Quarterly Not Annualised)				
	(i) Earning per Share (before Extraordinary Items) of Rs.10/- each (quarterly not annualised)	6.97	3.41	4.34	12.23
	(ii) Earning per Share (after Extraordinary Items) of Rs.10/- each (quarterly not annualised)	6.97	3.41	4.34	12.23

PART II SELECT INFORMATION FOR THE QUARTER ENDED 30TH JUNE, 2012

Sr. No.	Particulars	Quarter ended			Year ended
		30.06.2012 (Unaudited)	31.03.2012 (Audited)	30.06.2011 (Unaudited)	31.03.2012 (Audited)
A.	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of Shares	4,666,340	4,666,340	4,666,340	4,666,340
	- % of shareholding	40.35	40.35	40.35	40.35
2	Promoters and promoter group Shareholding				
	a) Pledged/Encumbered				
	- Number of Shares	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-
	b) Non-encumbered				
	- Number of Shares	6,897,283	6,897,283	6,897,283	6,897,283
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	59.65	59.65	59.65	59.65
B	INVESTORS COMPLAINTS	Three Months ended			
	Pending at the beginning of the quarter	NIL			
	Received during the quarter	NIL			
	Disposed of during the quarter	NIL			
	Remaining unresolved at the end of quarter	NIL			

Notes:

- Previous year's figures have been regrouped/reworked wherever necessary to make them comparable with the Current Year.
- The above results have been reviewed by the Audit Committee of the Board and have been approved by the Board of Directors in their meeting held on 9th August, 2012.
- The Limited Review for the Three Months ended 30th June, 2012 as required under Clause 41 of the Listing Agreement with the Stock Exchanges has been carried out by the Statutory Auditors.
- The Company is primarily engaged in a Single Segment i.e. Business of Manufacture of Winding Wires. Therefore, segment reporting as defined in Accounting Standard AS-17 is not applicable.

Place: Mumbai
Date: 9th August, 2012

By order of the Board
Sd/-
Vice Chairman and Managing Director