

Sl. NO.	PART-I PARTICULARS	(RS. IN LACS)			
		FOR THREE MONTHS		FOR THE THREE MONTHS	FOR TWELVE MONTHS
		Quarter 30.06.2012 UNAUDITED	Quarter 30.06.2011 UNAUDITED	Quarter 31.03.2012 UNAUDITED	ENDED 31.03.2012 AUDITED
	INCOME FROM OPERATIONS				
1	a) Net Sales (Including Service Income) (Net of Excise Duty)	381.90	850.89	1046.80	3947.93
	b) Other Operating Income	3.40	25.29	-	0.00
	Total Operating Income-(1)	385.30	876.18	1046.80	3947.93
2	EXPENSES				
	a) Cost of Materials Consumed	0.29	11.77	67.61	122.55
	b) Purchases of Stock-in-Trade	152.99	605.76	318.75	2033.36
	c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	2.32	(206.27)	696.43	740.67
	d) Employee benefits expense	107.17	144.08	144.54	604.66
	e) Depreciation	3.90	7.02	3.18	19.52
	f) Other Expenses	102.54	137.87	358.29	881.96
	Total Expenses-2	369.21	700.23	1588.80	4402.74
3	Profit/(Loss) from operation before other income, finance costs and exceptional items(1-2)	16.09	175.95	(542.00)	(454.81)
4	Other Income	-	-	174.65	252.41
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)	16.09	175.95	(367.35)	(202.40)
6	Finance Costs	142.13	216.97	283.55	868.86
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(146.04)	(41.02)	(650.90)	(1,071.26)
8	Exceptional Items	-	-	596.32	921.32
9	Profit(+)/Loss(-) from Ordinary activities before Tax (7-8)	(146.04)	(41.02)	(54.58)	(149.94)
10	Tax Expense	-	-	2.73	2.73
11	Net Profit(+)/Loss(-) from Ordinary activities after Tax (9-10)	(146.04)	(41.02)	(57.31)	(152.67)
12	Extraordinary Item (net of tax expense)	-	-	-	-
13	Net Profit(+)/Loss(-) for the period (11-12)	(146.04)	(41.02)	(57.31)	(152.67)
14	Share of Profit/(Loss) of associates	-	-	-	-
15	Minority Interest	-	-	-	-
16	Net Profit/(Loss) after Taxes, minority interest and share of Profit (13+14+15)	(146.04)	(41.02)	(57.31)	(152.67)
17	Paid up Share Capital Equity (Face Value - Rs. 10/-) Preference (Face Value-Rs.100)	475.01 120.00	475.01 120.00	475.01 120.00	475.01 120.00
18	Reserves (Excluding Revaluation Reserves as per Balance Sheet of previous accounting year)	-	-	-	585.23
19	Basic & Diluted EPS	(2.21)	(0.66)	(0.90)	(2.46)

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PART-II				
A	PARTICULARS OF SHAREHOLDING			
Public Shareholding				
No. of Shares	3317804	3291089	3317804	3317804
Percentage of Share Holdings	49.15	48.74	49.15	49.15
Promoters and Promoter Group Shareholding				
a) Pledged/Encumbered				
No. 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				
No. of Shares	3432296	3459911	3432296	3432296
Percentage of Shares(as a % of the total shareholding of promoter and promoter group)	100	100	100	100
Percentage of Shares(as a % of the total share capital of the Company)	50.85	51.26	50.85	50.85
PARTICULARS		3 MONTHS ENDED		
		30TH JUNE,2012		
B INVESTOR COMPLIANTS				
Pending at the beginning of the Quarter		NIL		
Received During the Quarter		NIL		
Disposed off during the Quarter		NIL		
Remaining unresolved at the end of the Quarter		NIL		

Notes

- 1 The above results have been reviewed and recommended by the Audit committee and approved by the Board of Directors at their meeting held on 14th August,2012. The Auditors have carried out Limited Review of the above Results.
- 2 Segment reporting is not applicable as the company's activity falls within a single business segment.
- 3 Service Income, Interest Costs and Interest Income are accounted for on Cash Basis as per practices of the Company.
- 4 Figures for current period are not comparable with the previous year due to sale of the Copier Division Undertaking effected on 31st August,2012.
- 5 Provision for Taxation will be provided at the end of the Year.
- 6 The figures for the previous periods have been restated / regrouped, wherever necessary, to confirm to the current period classification.

Place: Kolkata
Date: 14th August, 2012

By Order of the Board


V.VANCHI
MANAGING DIRECTOR