

Statement of Unaudited Financial Results for the Quarter and Nine months ended 31st December, 2015

(₹ in Lacs)

Particulars	STANDALONE					
	3 months ended	Preceding 3 months ended	Corresponding 3 months ended	Year to Date Figures for Current Year ended	Year to Date Figures for Previous Year ended	Previous Year ended
	31.12.2015 (Reviewed)	30.09.2015 (Reviewed)	31.12.2014 (Reviewed)	31.12.2015 (Reviewed)	31.12.2014 (Reviewed)	31.03.2015 (Reviewed)
INCOME FROM OPERATIONS						
1 a) NET SALES / INCOME FROM OPERATIONS (Net of Excise Duty)	832.82	928.72	915.62	2,049.88	2,233.30	2,503.62
b) OTHER OPERATING INCOME	-	-	-	-	-	-
TOTAL INCOME FROM OPERATIONS (Net)	832.82	928.72	915.62	2,049.88	2,233.30	2,503.62
2 EXPENSES						
a) Cost of materials consumed	278.95	423.40	242.95	1,043.18	1,136.09	1,217.24
b) Purchases of stock-in-trade	-	-	-	-	-	-
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	2.40	1.00	2.00	4.60	6.16	8.16
d) Employee benefits expense	88.54	106.34	81.88	283.35	285.67	477.35
e) Depreciation and amortisation expense	23.00	23.00	25.26	89.00	75.78	101.04
f) Other expenses	247.87	252.48	198.32	714.97	497.75	648.04
TOTAL EXPENSES	640.76	806.28	550.39	2,115.10	1,981.45	2,451.63
3 PROFIT /LOSS FROM ORDINARY ACTIVITIES BEFORE FINANCE COSTS (1-2)	192.06	122.44	365.23	(85.22)	251.85	51.79
4 OTHER INCOME	5.17	0.24	6.68	13.88	9.18	31.01
5 PROFIT /LOSS FROM ORDINARY ACTIVITIES BEFORE FINANCE COSTS (3+4)	197.23	122.68	371.91	(51.34)	261.03	82.80
6 FINANCE COSTS	2.98	3.30	6.01	7.59	9.38	11.21
7 PROFIT/LOSS FROM ORDINARY ACTIVITIES AFTER FINANCE COST BUT BEFORE EXCEPTION ITEMS (5-6)	194.25	119.38	365.90	(58.93)	251.65	71.59
8 EXCEPTIONAL ITEMS	-	-	-	-	-	-
9 PROFIT/LOSS FROM ORDINARY ACTIVITIES BEFORE TAX (7-8)	194.25	119.38	365.90	(58.93)	251.65	71.59
10 TAX EXPENSE	8.72	17.02	8.19	32.50	24.57	35.02
11 NET PROFIT/LOSS FOR THE PERIOD (9-10)	185.53	102.36	357.71	(91.43)	227.08	36.57
12 PAID UP EQUITY SHARE CAPITAL	25.191	25.191	25.191	25.191	25.191	25.191
(Ordinary shares of ₹ 10/- each)						
13 RESERVES EXCLUDING REVALUATION RESERVES	-	-	-	-	-	922.69
EARNING PER SHARE (of ₹ 10/- each) : (₹)						
14 (a) Basic	73.65	40.63	142.00	(36.29)	90.14	14.52
(b) Diluted	73.65	40.63	142.00	(36.29)	90.14	14.52

Notes

- The Board of Directors at their meeting held on 11th February, 2016 has taken on record the above financial results. The Statutory auditors have carried out a Limited Review of the above financial results.
- The Figures for the previous periods have been regrouped and rearranged wherever considered necessary.

Place : Kolkata

Date : 11.02.2016

