

S.No.	Particulars	Quarter Ended			Half year Ended		Year ended
		Dec 31-2014	Sep 30-2014	Dec 31-2013	Dec 31-2014	Dec 31-2013	Mar 31-2014
		(in lakhs)					
Part - I	Un Audited	Un Audited	Un Audited	Un Audited	Un Audited	Audited	
1	Income from Operations						
a.	Net Sales/Income from operations	12,282.27	12,207.06	10,022.76	36,619.85	29,367.24	40,073.92
b.	Other Operating Income	310.95	337.49	189.57	974.63	1,029.73	1,069.56
	Total Income	12,593.22	12,544.55	10,212.33	37,594.48	30,396.97	41,143.48
2	Total expenditure						
a.	Cost of Materials consumed	5,321.95	5,940.79	3,750.86	16,641.79	12,243.85	17,670.05
b.	Changes in inventories of finished goods, work-in-progress	138.77	-1,014.70	791.37	-678.83	841.33	-21.59
c.	Employee benefits expense	1,126.90	1,192.63	971.2	3,390.85	2,885.73	3,862.58
d.	Depreciation and amortisation expense	900	900	875	2,700.00	2,625.00	3,602.44
e.	Power and Fuel	1,149.71	1,280.81	995.87	3,603.16	3,294.57	4,377.84
f.	Others	2,011.54	2,349.87	1,768.97	6,236.51	5,462.08	7,360.50
	Total	10,648.87	10,649.40	9,153.27	31,893.48	27,352.56	36,851.82
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	1,944.35	1,895.15	1,059.06	5,701.00	3,044.41	4,291.66
4	Other Income	63.43	37.9	40.25	141.59	108.53	154.75
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	2,007.78	1,933.05	1,099.31	5,842.59	3,152.94	4,446.41
6	Finance Costs	253.74	218.68	207.69	699.99	604.26	765.93
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	1,754.04	1,714.37	891.62	5,142.60	2,548.68	3,680.48
8	Exceptional Items	0.70	-	-	0.7	161.11	161.11
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	1,754.74	1,714.37	891.62	5,143.30	2,709.79	3,841.59
10	Tax expense - Current	450	400	225	1,200.00	675	916.3
	- Deferred Tax Asset / (Liability)	0	0	0	0	0	74
	- MAT Credit	0	0	-38.42	0	-115.26	-90.48
	- Relating to earlier years	0	0	0	0	0	9.87
11	Net Profit/(Loss) from ordinary activities after tax (9+10)	1,304.74	1,314.37	705.04	3,943.30	2,150.05	2,931.90
12	Extraordinary items (net of tax expense _ Lakhs)						
13	Net Profit / (Loss) for the period (11 + 12)	1,304.74	1,314.37	705.04	3,943.30	2,150.05	2,931.90
14	Paid-up equity share capital	1,207.04	1,207.04	1,207.04	1,207.04	1,207.04	1,207.04
	(Face Value of the Share shall be indicated)	10	10	10	10	10	10
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	18,371.93
16	Earnings Per Share						
a.	Basic	10.81	10.89	5.84	32.67	17.81	24.29
b.	Diluted	10.81	10.89	5.84	32.67	17.81	24.29
PART II							
	Particulars of Share Holding						
1	Public Shareholding						
	- Number of shares	5261675	4914214	4891214	5261675	4891214	4891214
	- Percentage of shareholding	43.59%	40.71%	40.52%	43.59%	40.52%	40.52%
2	Promoter 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 sharecapital of the company)	-	-	-	-	-	-
b.	Non-encumbered						
	- Number of shares	6808725	7156186	7179186	6808725	7179186	7179186
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total sharecapital of the company)	56.41%	59.29%	59.48%	56.41%	59.48%	59.48%
B. Particulars							31/12/2014
INVESTOR COMPLAINTS							
Pending at the beginning of the quarter							0
Received during the quarter							0
Disposed of during the quarter							0
Remaining unresolved at the end of the quarter							0
1 The financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on Feb 10, 2015							
2 The Company operates only in one segment.							
3 asset. The life of the assets adopted for computing the Depreciation is not less than the life of the assets as prescribed in the Part C of Schedule II of the Companies Act, 2013.							