

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2010

Rs. in Lakhs

Sr. No.	Particulars	Quarter ended		Nine Months Ended		Year ended
		31.12.2010 (Unaudited)	31.12.2009 (Unaudited)	31.12.2010 (Unaudited)	31.12.2009 (Unaudited)	31.03.2010 Audited
1	(a) Net Sales / Income from operations	20,355.80	16,367.71	60,373.46	43,863.74	63,019.33
	(b) Other Operating Income	5.60	130.85	20.89	202.27	238.58
	Total Income	20,361.40	16,498.56	60,394.35	44,066.01	63,257.91
2	Expenditure					
	(a) (Increase)/Decrease in Stock in trade and work in progress	(33.26)	12.97	(1,140.53)	234.67	548.22
	(b) Consumption of raw materials	17,287.45	14,097.45	52,446.99	36,415.96	52,560.81
	(c) Staff Costs	275.75	279.28	799.11	798.83	1,030.60
	(d) Depreciation	293.79	271.40	858.39	800.17	1,087.82
	(e) Power & Fuel	340.58	334.56	1,069.12	1,228.28	1,589.67
	(f) Other Expenditure	899.37	738.95	2,583.32	1,999.58	2,854.00
	Total Expenditure	19,063.68	15,734.61	56,616.40	41,477.49	59,671.12
3	Profit from Operations before Other Income, Interest & Exceptional Items	1,297.72	763.95	3,777.95	2,588.52	3,586.79
4	Other Income	9.88	11.69	42.12	60.34	61.09
5	Profit before Interest & Exceptional Items	1,307.60	775.64	3,820.07	2,648.86	3,647.88
6	Interest	87.79	76.84	295.79	265.93	447.55
7	Profit After Interest but before Exceptional Items	1,219.81	698.80	3,524.28	2,382.93	3,200.33
8	Less: Exceptional (Expense) / Income	(38.36)	0.00	(38.36)	0.00	140.59
9	Profit (+)/Loss (-) before Tax	1,181.45	698.80	3,485.92	2,382.93	3,340.92
10	Tax expense					
	Corporate Tax (including Deferred Tax / Excluding Tax on Dividend)	(371.37)	(236.28)	(1,171.77)	(806.72)	(1,078.62)
11	Net Profit (+) /Loss (-) after tax	810.08	462.52	2,314.15	1,576.21	2,262.30
12	Interim Dividend @ Rs.2.40 (Rs.2,40 F.Y. 2009-10) per Equity Shares for the year			277.53	-	277.53
13	Final Dividend @ Rs.2.00 per Equity Share					231.27
14	Corporate Tax on Interim Dividend			46.09	-	47.16
15	Corporate Tax on Final Dividend					39.30
16	Paid-up equity share capital (Face value of share Rs. 10/- each)	1,156.36	1,156.36	1,156.36	1,156.36	1,156.36
17	Reserves excluding revaluation reserve (as per balance sheet)				-	14,330.63
18	Earnings Per Share (EPS) (Not Annualised)					
	(a) Basic and Diluted EPS before Extraordinary items for the year to date and for the previous year (not to be annulized)	7.01	4.00	20.01	13.63	18.76
	(b) Basic and Diluted EPS after Extraordinary items for the year to date and for the previous year (not to be annulized)	7.01	4.00	20.01	13.63	19.56
19	Public Shareholding					
	- Number of Shares	4,666,340	4,666,340	4,666,340	4,666,340	4,666,340
	- % of shareholding	40.35	40.35	40.35	40.35	40.35
20	Promoters and promoter group Shareholding					
	a) Pledged/Encumbered					
	- Number of Shares	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00
	b) Non-encumbered					
	- Number of Shares	6,897,283	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	100.00
	- Percentage of shares (as a % of the total share capital of the company)	59.65	59.65	59.65	59.65	59.65

Notes:

- 1 Previous year's figures have been regrouped/reworked wherever necessary to make them comparable with the Current Year.
- 2 An amount of Rs. 38.36 Lacs being provision for impairment for certain Plant & Machinery retired from use in accordance with AS 28 - Impairment of Fixed Assets is reported as Exceptional Expense.
- 3 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 27th January, 2011.
- 4 The Limited Review for the Quarter ended 31st December, 2010 as required under Clause 41 of the Listing Agreement with the Stock Exchanges has been carried out by the Statutory Auditors.
- 5 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.
- 6 Details of Investor Complaints received and resolved during the quarter:

Complaints pending at the beginning of quarter	Received during the quarter	Disposed off during the quarter	Lying unresolved at the end of the quarter
NIL	NIL	NIL	NIL