UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2013

PART-I

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1. Income from operations
   a) Net Sales/ Income from operations (Net of excise duty) 12975 11170 22495
2. Expenses
   a) Cost of materials consumed 8145 7127 14285
   b) Purchases of stock-in-trade - - -
   c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (143) (38) (20)
   d) Employee benefits expense 1111 900 1841
   e) Depreciation and amortisation expense 253 204 438
   f) Other expenses 2542 2030 4297
3. Profit/(Loss) from ordinary activities 843 615 1004
4. Other income 197 129 263
5. Profit/(Loss) from ordinary activities before finance costs and exceptional items [3+4] 1038 960 1863
6. Finance costs 437 474 942
7. Profit/(Loss) from ordinary activities before tax [5-6] 600 486 881
8. Exceptional items - - -
9. Profit (Loss) from ordinary activities after tax [7-8] 600 486 881
10. Tax expense 243 243 243
11. Net Profit (Loss) for the period before tax [9-10] - - -
12. Extraordinary items (net of tax expense [9-10]) - - -
13. Net Profit (Loss) for the period 524 416 631
14. 12. Tax expense 243 243 243
15. Reserve excluding Revaluation Reserves 2355
16. Earnings Per Share (of ` 10/- each) (not annualised) 5.24 4.16 6.31

PART-II

A. PARTICULARS OF SHAREHOLDING

1. Public Shareholding
   - Number of shares 3068280 3068280 3068280
   - Percentage of shareholding 30.98% 30.98% 30.98%

2. Promoters and Promoter Group Shareholding
   a) Pledged/Encumbered
      - Number of shares 0 0 0
      - Percentage of shares (as a % of the total shareholding of the promoter and promoter group) 0 0 0
   b) Non-Encumbered
      - Number of shares 6903396 6903396 6903396
      - Percentage of shares (as a % of the total shareholding of the promoter and promoter group) 100% 100% 100%

3. Promoters and Promoter Group Shareholding - Number of shares
   - Percentage of shares (as a % of the total shareholding of the promoter and promoter group) 69.02% 69.02% 69.02%