

PART - I Statement of Standalone Unaudited Results for the Quarter Ended 31.12.2014							
Sl.	Particulars	3 Months Ended (31/12/2014)	Preceding 3 months ended (30/09/2014)	Corresponding 3 months ended in the previous year (31/12/2013)	Year to date figures for current period ended (31/12/2014)	Year to date figures for previous year ended (31/12/2013)	Previous Year ended (31/03/2014)
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Income from operations</b>	605.72	1,100.69	2,413.53	3,581.74	7,755.22	10,280.65
	(a) Net Sales/Income from Operations						
	(b) Other Operation Income	605.72	1,100.69	2,413.53	3,581.74	7,755.22	10,280.65
	<b>Total Income from operations (net)</b>						
2	<b>Expenditure</b>						
	a) Cost of materials consumed	1,111.98	1,685.81	2,091.69	4,342.43	6,799.20	8,740.65
	b) Purchases of stock-in-trade				(908.52)	730.10	1,052.67
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(449.17)	(695.10)	270.59	25.50	24.08	36.17
	d) Employees benefits expense	8.19	9.46	8.45	13.90	12.64	17.59
	e) Depreciation and amortisation expense	4.65	4.65	5.54			
	f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	19.59	26.07	37.86	70.27	118.15	154.90
	<b>Total Expenses</b>	<b>695.24</b>	<b>1,030.89</b>	<b>2,414.13</b>	<b>3,543.58</b>	<b>7,684.17</b>	<b>10,001.98</b>
3	<b>Profit/(Loss) from Operations before other Income, finance costs and Exceptional Items (1+2)</b>	<b>(89.52)</b>	<b>69.80</b>	<b>(0.60)</b>	<b>38.16</b>	<b>71.05</b>	<b>278.67</b>
	Other Income	2.53	(0.30)	6.92	13.94	10.67	34.61
4	<b>Profit (loss) from ordinary activities before financial cost and Exceptional Items (3+4)</b>	<b>(86.99)</b>	<b>69.50</b>	<b>6.32</b>	<b>52.10</b>	<b>81.72</b>	<b>313.28</b>
5	Finance Costs	2.61	(12.27)	9.86	7.72	27.66	43.16
6	<b>Profit (loss) from ordinary activities after finance costs but before Exceptional Items (5-6)</b>	<b>(89.60)</b>	<b>81.77</b>	<b>(3.54)</b>	<b>44.38</b>	<b>54.06</b>	<b>270.12</b>
	Exceptional Items	(89.60)	81.77	(3.54)	44.38	54.06	272.52
9	<b>Profit / (Loss) from ordinary activities before Tax(7+8)</b>	<b>(28.34)</b>	<b>43.34</b>	<b>16.49</b>	<b>15.00</b>	<b>17.00</b>	<b>128.43</b>
10	Tax Expenses	(61.26)	38.43	(20.03)	29.38	37.06	144.09
11	<b>Net Profit/(Loss) from Ordinary Activities after tax (9+10)</b>	<b>(61.26)</b>	<b>38.43</b>	<b>(20.03)</b>	<b>29.38</b>	<b>37.06</b>	<b>144.09</b>
12	Extra Ordinary Items (net of tax expenses Rs.....)	(61.26)	38.43	(20.03)	29.38	37.06	144.09
13	<b>Net Profit/(Loss) for the period (11+12)</b>	<b>(61.26)</b>	<b>38.43</b>	<b>(20.03)</b>	<b>29.38</b>	<b>37.06</b>	<b>144.09</b>
14	Share of profit/ (loss) of associates	-	-	-	-	-	-
15	minority interest	-	-	-	-	-	-
16	Net Profit/(loss) after taxes, minority interest and share of profit / (loss) of associates(13+14+15)	(61.26)	38.43	(20.03)	29.38	37.06	144.09
17	Paid-up equity share capital (face value of the share shall be indicated)	369.80	369.80	369.80	369.80	369.80	369.80
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						
19.i	<b>Earnings per share (before extraordinary items) /- each (not annualised)</b> (of Rs.)	(1.66)	1.04	(0.54)	0.79	1.00	3.90
	(a) Basic						
	(b) Diluted						
19.ii	<b>Earnings per share (after extraordinary items) /- each (not annualised)</b> (of Rs.)	(1.66)	1.04	(0.54)	0.79	1.00	3.90
	(a) Basic						
	(b) Diluted						

Part II : For the Quarter Ended 31st December, 2014

	Particulars	3 Months Ended (31/12/2014)	Preceding 3 months ended (30/09/2014)	Corresponding 3 months ended in the previous year (31/12/2013)	Year to date figures for current period ended (31/12/2014)	Year to date figures for previous year ended (31/12/2013)	Previous Year ended (31/03/2014)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public shareholding	1,514,910.00	1,527,322.00	1,556,910.00	1,514,910.00	1,556,910.00	1,556,910.00
	- Number of shares	42.53	41.30	42.10	42.53	42.10	42.10
	- Percentage of shareholding						
2	Promoters and Promoter Group Shareholding						
a)	Pledged/Encumbered	NIL	NIL	NIL	NIL	NIL	NIL
	- Number of shares						
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
b)	Non-encumbered	2,183,090.00	2,170,678.00	2,141,090.00	2,183,090.00	2,141,090.00	2,141,090.00
	- Number of shares						
	- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	59.03	58.70	57.90	59.03	57.90	57.90
<b>B</b>	<b>INVESTOR COMPLAINTS</b>						
	Pending at the beginning of the quarter	NIL					
	Received during the quarter	NIL					
	Disposed of during the quarter	NIL					
	Remaining unresolved at the end of the quarter	NIL					

Quarterly Reporting of segment-wise, Revenue and capital Employed under clause 41 of the Listing Agreement for the period ended December 31, 2014

		3 Months Ended (31/12/2014)	Preceding 3 months ended (30/09/2014)	Corresponding 3 months ended in the previous year (31/12/2013)	Year to date figures for current period ended (31/12/2014)	Year to date figures for previous year ended (31/12/2013)	Previous Year ended (31/03/2014)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Segment Revenue (Net sales/Income)</b>						
a	Segment - Rubber	453.19	359.64	787.57	1,050.72	2,728.94	3,572.31
b	Segment - Coal	152.53	741.05	1,625.96	2,531.02	5,026.28	6,708.34
c	Other Unallocable	-	-	10.67	-	10.67	-
	Net Sales/Income from operations	605.72	1,100.69	2,424.20	3,581.74	7,765.89	10,280.65
2	<b>Segment Results Profit(+)/Loss(-)</b> (before Tax & Interest from each segment)						
a	Segment - Rubber	0.77	(1.51)	34.42	19.26	(126.64)	(77.74)
b	Segment - Coal	(90.29)	71.31	(35.01)	18.90	197.69	356.40
c	Other Unallocable	2.53	(0.30)	6.91	13.94	10.67	34.61
	Total	(86.99)	69.50	6.32	52.10	81.72	313.27
	Less: Interest (Net)	2.61	(12.27)	9.86	7.72	27.66	43.16
	<b>Total Profit/(Loss) before Tax</b>	<b>(89.60)</b>	<b>81.77</b>	<b>(3.54)</b>	<b>44.38</b>	<b>54.06</b>	<b>270.11</b>
	Extra Ordinary Items	-	-	-	-	-	2.40
	Current Year Tax	(28.34)	43.34	16.49	15.00	17.00	130.26
	Deferred Tax	-	-	-	-	-	(0.04)
	Tax related to earlier years	(61.26)	38.43	(20.03)	29.38	37.06	(1.80)
	<b>Total Profit/(Loss) after Tax</b>	<b>(61.26)</b>	<b>38.43</b>	<b>(20.03)</b>	<b>29.38</b>	<b>37.06</b>	<b>144.09</b>
3	<b>Capital Employed (Segment Assets- Segment Liabilities)</b>						
a	Segment - Rubber	410.63	160.85	(180.99)	410.63	(180.99)	82.73
b	Segment - Coal	676.71	1023.75	1167.91	676.71	1,167.91	1330.96
c	Other Unallocable	77.71	77.71	41.71	77.71	41.71	17.71
	Total	1,165.05	1,262.31	1,028.63	1,165.05	1,028.83	1,265.94

Notes :

- These result were reviewed by the Audit committee and thereafter approved and taken on record by the Board of Directors as its meeting held on 05.02.2015 and "Limited Review" by the Statutory Auditors of the Company on the same attached herewith.
- Previous periods figures have been re-grouped/recasted to confirm to current period's classification.
- Segment has been identified as per AS-17 issued by the Institute of Chartered Accountants of India.
- There were no investor complaints pending whether at the beginning or at the end of current quarter.

Place : New Delhi

Date : 5th February, 2015

For and on behalf of the Board  
  
 Managing Director