

PART - I								(Rs. In Lacs)
Statement of Standalone Unaudited Results for the Quarter Ended 30.06.2014								
Sl.	Particulars	3 Months Ended (30/06/2014)	Preceding 3 months ended (31/03/2014)	Corresponding 3 months ended (30/06/2013) in the previous year	Year to date figures for current period ended (30/06/2014)	Year to date figures for current period ended (30/06/2013)	Year ended (31/03/2014)	
	(Refer Notes Below)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1	Income from operations							
	(a) Net Sales/Income from Operations	1,875.33	2,525.43	3,542.39	1,875.33	3,542.39	10,280.65	
	(b) Other Operation Income							
	Total Income from operations (net)	1,875.33	2,525.43	3,542.39	1,875.33	3,542.39	10,280.65	
2	Expenditure							
	a) Cost of materials consumed							
	b) Purchases of stock-in-trade	1,544.64	1,941.45	3,635.02	1,544.64	3,635.02	8,740.65	
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	235.75	322.57	(176.53)	235.75	(176.53)	1,052.67	
	d) Employees benefits expense	7.85	12.09	7.45	7.85	7.45	36.17	
	e) Depreciation and amortisation expense	4.60	4.95	2.06	4.60	2.06	17.59	
	f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	24.61	36.74	22.30	24.61	22.30	154.9	
	Total Expenses	1,817.45	2,317.80	3,490.30	1,817.45	3,490.30	10,001.98	
3	Profit/(Loss) from Operations before other Income, finance costs and Exceptional Items (1+2)	57.88	207.63	52.09	57.88	52.09	278.67	
4	Other Income	11.71	23.94	3.64	11.71	3.64	34.61	
5	Profit (loss) from ordinary activities before financial cost and Exceptional Items (3+4)	69.59	231.57	55.73	69.59	55.73	313.28	
6	Finance Costs	17.38	15.50	14.76	17.38	14.76	43.16	
7	Profit (loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	52.21	216.07	40.97	52.21	40.97	270.12	
8	Exceptional Items		2.40				2.40	
9	Profit / (Loss) from ordinary activities before Tax(7+8)	52.21	218.47	40.97	52.21	40.97	272.52	
10	Tax Expenses		128.43				128.43	
11	Net Profit / (Loss) from Ordinary Activities after tax (9+10)	52.21	90.04	40.97	52.21	40.97	144.09	
12	Extra Ordinary Items (net of tax expenses Rs.....)							
13	Net Profit / (Loss) for the period (11+12)	52.21	90.04	40.97	52.21	40.97	144.09	
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)	52.21	90.04	40.97	52.21	40.97	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	Earnings per share (before extraordinary items) (of Rs. ___/- each) (not annualised)							
	(a) Basic	1.41	2.43	1.11	1.41	1.11	3.90	
	(b) Diluted	-	-	-	-	-	-	
19.ii	Earnings per share (after extraordinary items) (of Rs. ___/- each) (not annualised)							
	(a) Basic	1.41	2.43	1.11	1.41	1.11	3.90	
	(b) Diluted	-	-	-	-	-	-	

Part II : For the Quarter Ended March 31, 2012

Particulars	3 Months Ended (30/06/2014)	Preceding 3 months ended (31/03/2014)	Corresponding 3 months ended (30/06/2013) in the previous year	Year to date figures for current period ended (30/06/2014)	Year to date figures for current period ended (30/06/2013)	Year ended (31/03/2014)
A PARTICULARS OF SHAREHOLDING						
1 Public shareholding						
- Number of shares	1,556,910.00	1,556,910.00	1,556,910.00	1,556,910.00	1,556,910.00	1,556,910.00
- Percentage of shareholding	42.10	42.10	42.10	42.10	42.10	42.10
2 Promoters and Promoter Group Shareholding						
a) Pledged/Encumbered						
- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
- 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						
- Number of shares	2,141,090.00	2,141,090.00	2,141,090.00	2,141,090.00	2,141,090.00	2,141,090.00
- 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)	57.90	57.90	57.90	57.90	57.90	57.90
B INVESTOR COMPLAINTS						
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 June 30, 2014

S.No.	Particulars	3 Months Ended (30/06/2014)	Preceding 3 months ended (31/03/2014)	Corresponding 3 months ended (30/06/2013) in the previous year	Year to date figures for current period ended (30/06/2014)	Year to date figures for current period ended (30/06/2013)	Year ended (31/03/2014)
		(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Segment Revenue (Net sales/Income)						
a	Segment - Rubber	237.89	843.37	911.83	237.89	911.83	3,572.31
b	Segment - Coal	1,637.44	1,682.06	2,630.56	1,637.44	2,630.56	6,708.34
c	Other Unallocable	-	-	-	-	-	-
	Net Sales/Income from operations	1,875.33	2,525.43	3,542.39	1,875.33	3,542.39	10,280.65
2	Segment Results Profit(+)/Loss(-) (before Tax & Interest from each segment)						
a	Segment - Rubber	20.00	48.90	(10.35)	20.00	(10.35)	(77.74)
b	Segment - Coal	37.88	158.73	62.44	37.88	62.44	356.40
c	Other Unallocable	11.71	23.94	3.64	11.71	3.64	34.61
	Total	69.59	231.57	55.73	69.59	55.73	313.27
	Less :Interest (Net)	17.38	15.50	14.76	17.38	14.76	43.16
	Total Profit/(Loss) before Tax	52.21	216.07	40.97	52.21	40.97	270.11
	Extra Ordinary Items		2.40				2.40
	Current Year Tax		130.26				130.26
	Deffered Tax		(0.04)				(0.04)
	Tax related to earlier years		(1.80)				(1.80)
	Total Profit/(Loss) after Tax	52.21	90.04	40.97	52.21	40.97	144.09
3	Capital Employed (Segment Assets- Segment Liabilities)						
a	Segment - Rubber	(2.53)	(82.73)	438.79	(2.53)	438.79	(82.73)
b	Segment - Coal	1112.70	1330.96	581.70	1112.70	581.70	1330.96
c	Other Unallocable	77.71	17.71	13.06	77.71	13.06	17.71
	Total	1187.88	1265.94	1033.55	1187.88	1033.55	1265.94

Notes :
1. These result were reviewed by the Audit committee and thereafter approved and taken on record by the Board of Directors at its meeting held on 11th August, 2014 and "Limited Review" by the Statutory Auditors of the Company on the same attached herewith.
2. Previous periods figures have been re-grouped/recasted to conform to current period's classification.
3. Segment has been identified as per AS-17 issued by the Institute of Chartered Accountants of India.
4. There were no investor complaints pending whether at the beginning or at the end of current quarter.

Place : New Delhi
Date : 11th August, 2014

For and behalf of the Board
(Signature)
Managing Director