

Results

Quarter-September 2004-2005

Type	UnAudited	UnAudited	UnAudited	UnAudited	UnAudited
Date Begin	01 Jul 04	01 Apr 04	01 Jan 04	01 Oct 03	01 Jul 03
Date End	30 Sep 04	30 Jun 04	31 Mar 04	31 Dec 03	30 Sep 03
Description	Value(Rs. million)				
Net Sales	475.84	381.91	456.39	393.38	341.88
Total Income	475.84	381.91	456.39	393.38	341.88
Expenditure	-415.89	-325.67	-388	-337.18	-290.65
Operating Profit	59.95	56.24	68.39	56.2	51.22
Interest	-30.75	-30.5	-38.66	-29.36	-28.26
Gross Profit	29.2	25.73	29.72	26.83	22.95
Depreciation	-19.7	-18.5	-20.82	-19.22	-16.32
Profit before Tax	9.5	7.23	8.9	7.61	6.62
Tax	-	-	-13.46	-	-
Profit after Tax	9.5	7.23	-4.56	7.61	6.62
Prior Period Items	-	-	-0.12	-	-
Net Profit	9.5	7.23	-4.68	7.61	6.62
Equity Capital	66.98	66.97	66.97	66.97	66.97
Preference Capital	40	40	40	40	40
Reserves	191.11	-	191.1	-	-
EPS	1.42	1.08	-	1.14	0.99
Nos. of Shares - Non Promoters	3302867	3579785	3605495	3613073	3613704
Percent of Shares - Non Promoters	49.28	53.42	53.8	53.91	53.92
Result Type	Q	Q	Q	Q	Q