

Unaudited Financial Results for the quarter ended 30/06/2012

(Rs. in Laes)

Sr.No	Particulars	Three Months Ended 30.06.12	Three Months Ended 30.06.2011	Year ended 31.03.2012 Audited
1	Net Sale & Income From operations	21.20	24.04	83.33
2	Other Income	1.78	0.36	(5.58)
3	Total Income	22.98	24.40	77.75
4	Total Expenditure			
	a) Cost of Sales	22.93	23.29	90.37
	b) Staff Cost			
	c) Other Expend.	0.38	0.23	2.12
5	Total Expenditure	22.61	23.52	92.59
6	Interest			
7	Depreciation			
8	Profit/(Loss)	0.37	0.88	(14.84)
9	Provision for Taxation			
10	Net Profit/(Loss)	0.37	0.88	(14.84)
11	Paid-up equity share capital	300.00	300.00	300.00
12	Reserve excluding Revaluation reserves			
13	F P S	0.01	0.03	
14	Aggregate of Public Shareholding			
	a) No of Shares	1502480	1503290	1502480
	b) % of Shareholding	50.08	50.11	50.08
15	Promoters and promoters group shareholding			
	a) Pledged / Encumbered			
	No of Shares	Nil	Nil	Nil
	Percentage of Shares (as a % of the total Shareholding of promoter group)	Nil	Nil	Nil
	Percentage of Shares (as a % of the total Capital of the company)	Nil	Nil	Nil
	b) Non-encumbered			
	No of Shares	1497520	1496710	1497520
	Percentage of Shares (as a % of the total Shareholding of promoter group)	100.00	100.00	100.00
	Percentage of Shares (as a % of the total Capital of the company)	49.92	49.89	49.92

NOTE : The above results were taken on record by the Board of Directors at their Meeting held on 21/07/2012.

Place : Mumbai
Date : 21/07/2012

For SANGHI CORPORATE SERVICES LTD.

As per
A. K. SANGHI
(DIRECTOR)