

Depot., Goregaon (E), Mumbai - 400 063.

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Unaudited Financial Results for the Quarter / Half Year ended 30/09/2012

(Rs. in Lacs)

Sl.No	Particulars	Three Months Ended 30.09.2012	Three Months Ended 30.09.2011	Six Months Ended 30.09.2012	Six Months Ended 30.09.2011	Year Ended 31.03.2012 Audited
1.	Net Sale & Income From operations	56.16	28.55	77.36	52.59	83.33
2.	Other Income	1.15	0.74	2.93	1.10	(5.58)
3.	Total Income	57.31	29.29	80.29	53.69	77.75
4.	Total Expenditure					90.37
	a) Cost of Sales	54.87	30.55	77.10	53.84	
	b) Staff Cost	-	-	-	-	2.22
	c) Other Expend.	1.11	0.61	1.49	0.84	
5.	Total Expenditure	55.98	31.16	78.59	54.68	92.59
6.	Interest	-	-	-	-	-
7.	Depreciation	-	-	-	-	-
8.	Profit/(Loss)	1.33	(1.87)	1.70	(0.99)	(14.84)
9.	Provision for Taxation	-	-	-	-	-
10.	Net Profit/(Loss)	1.33	(1.87)	1.70	(0.99)	(14.84)
11.	Paid-up equity share capital	300	300	300	300	300.00
12.	Reserve excluding Revaluation reserves	-	-	-	-	-
13.	E P S	0.04	-	0.05	-	-
14.	Aggregate of Public Shareholding					1502480
	a) No of Shares	1503290	1503290	1503290	1503290	1502480
	b) % of Shareholding	50.11	50.11	50.11	50.11	50.08
15.	Promoters and promoters group shareholding					
	a) Pledged / Encumbered No of Shares	NIL	NIL	NIL	NIL	NIL
	Percentage of Shares (as a % of the total Shareholding of promoter group)	NIL	NIL	NIL	NIL	NIL
	Percentage of Shares (as a % of the total Capital of the company)	NIL	NIL	NIL	NIL	NIL
	b) Non-encumbered No of Shares	1496710	1496710	1496710	1496710	1497520
	Percentage of Shares (as a % of the total Shareholding of promoter group)	100.00	100.00	100.00	100.00	100.00
	Percentage of Shares (as a % of the total Capital of the company)	49.89	49.89	49.89	49.89	49.92

NOTE: The above results were taken on record by the Board of Directors at their Meeting held on 13/10/2012

Place : Mumbai

Date : 13/10/2012

For SANGHI CORPORATE SERVICES LTD.

As-p
A. K. SANGHI
(DIRECTOR)