

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2010

(Rs. in lacs)

Sr.No.	Particulars	Quarter Ended		Year ended
		30.06.2010	30.06.2009	31.03.2010
		(Unaudited)	(Unaudited)	(Audited)
1	Income			
a	Gross Sales/Income from Operations	5488.52	4297.55	19609.78
b	Less Excise duty	292.68	213.10	997.82
c	Net Sales/Income from Operations	5195.84	4084.45	18611.96
b	Other Operating Income	64.50	48.34	233.58
	Total Income	5260.34	4132.79	18845.54
2	Expenditure			
a	(Increase) / decrease in stock in trade and work in progress	(74.38)	35.51	93.74
b	Consumption of raw materials	3234.51	2368.51	10491.90
c	Purchase of traded goods	-	-	-
d	Employees cost	372.04	276.16	1154.55
e	Depreciaton	343.45	295.40	1209.10
f	Other expenditure	963.20	858.88	4365.50
	Total Expenditure	4838.83	3834.46	17314.79
3	Profit from Operations before Other Income, Interest and Exceptional items (1-2)	421.51	298.33	1530.75
4	Other Income	-	0.60	2.42
5	Profit before Interest and Exceptional Items (3+4)	421.51	298.93	1533.17
6	Interest	230.84	180.91	662.78
7	Profit after Interest but before Exceptional Items (5-6)	190.67	118.02	870.39
8	Exceptional items - Loss / (Gain) on account of Exchange rate differences	52.10	-	85.10
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	138.57	118.02	785.29
10	Tax expense			
a	Provision for Tax including Wealth Tax & Fringe Benefit Tax	24.96	70.32	377.22
b	Provision for Deferred Tax	20.59	(27.66)	(35.23)
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	93.02	75.36	443.30
12	Cash Profit	482.02	413.42	1994.39
13	Paid-up Equity Share Capital (Face value of Rs.10/- each)	800.00	765.00	800.00
14	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year		-	4452.79
15	Earnings Per Share (EPS)			
a	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	1.16	0.99	5.63
b	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	1.16	0.99	5.55
16	Public Shareholding			
-	Number of shares	4463321	4510202	4510202
-	Percentage of shareholding	55.79	58.96	56.38
17	Promoters and Promoter Group Shareholding **			
a	Pledged/Encumbered			
-	Number of shares	-	-	-
-	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-
-	Percentage of shares (as a % of the total share capital of the company)	-	-	-
b	Non-encumbered			
-	Number of shares	3536679	3139798	3489798
-	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00
-	Percentage of shares (as a % of the total share capital of the company)	44.21	41.04	43.62

Notes :-

- [1] The above results have been adopted at the meeting of the Board of Directors held on 02-08-2010
- [2] The Company is engaged in the segment of Printing & Packaging
- [3] Investor complaints pending at the beginning of the quarter : Nil, received during the quarter : 4, disposed off : 4 and lying unresolved at the end of the quarter were : Nil

Place : Mumbai
Date : 02-08-2010