



Regd. Office: Survey No. 344-350, Opp. PWD Stores, Sarkhej Bavla Highway, Changodar, Ahmedabad-382213.

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2011

(₹ In Lacs)				
Sr. No.	Particulars	Standalone		
		Quarter Ended 30/06/2011	Quarter Ended 30/06/2010	Year Ended 31/03/2011
		(Unaudited)	(Unaudited)	(Audited)
1	Net Sales/ Income from Operations	13,729	8,300	54,122
	<b>Total Income</b>	<b>13,729</b>	<b>8,300</b>	<b>54,122</b>
2	Expenditure			
	a. (Increase)/Decrease in stock in trade & work in progress	452	(1,586)	(3,285)
	b. Consumption of raw materials	10,300	7,423	45,436
	c. Purchase of Traded Goods	-	71	71
	d. Employee Cost	387	279	1,608
	e. Depreciation	141	142	579
	f. Other Expenditure	1,207	790	3,999
	g. Total	12,487	7,119	48,408
3	<b>Profit from Operations before Other Income, Interest &amp; Exceptional Items (1-2)</b>	<b>1,242</b>	<b>1,181</b>	<b>5,714</b>
4	Other Income	83	150	580
5	<b>Profit before Interest &amp; Exceptional Items (3+4)</b>	<b>1,325</b>	<b>1,331</b>	<b>6,294</b>
6	Interest	168	74	411
7	<b>Profit after Interest but before Exceptional Items (5-6)</b>	<b>1,157</b>	<b>1,257</b>	<b>5,883</b>
8	Exceptional Items	-	-	-
9	<b>Profit/(Loss) from Ordinary Activities before Tax (7+8)</b>	<b>1,157</b>	<b>1,257</b>	<b>5,883</b>
10	Tax Expenses	379	407	1,872
11	<b>Net Profit/(Loss) from Ordinary Activities after Tax (9-10)</b>	<b>778</b>	<b>850</b>	<b>4,011</b>
12	Extraordinary Items	-	-	-
13	<b>Net Profit/(Loss) for the Period (11-12)</b>	<b>778</b>	<b>850</b>	<b>4,011</b>
14	Paid-up equity share capital (Rs 10/- per share)	1,292	1,292	1,292
15	Reserves (excluding revaluation reserve)	-	-	30,638
16	Earning Per Share (EPS)			
	a) Basic & Diluted EPS before extra ordinary items	6.02	6.58	31.04
	b) Basic & Diluted EPS after extra ordinary items	6.02	6.58	31.04
17	Aggregate of Public Shareholding			
	- No. of Shares	2,995,196	2,995,196	2,995,196
	- Percentage of Shareholding	23.18%	23.18%	23.18%
18	Promoters and Promoter group Shareholding			
	a) Pledged/Encumbered			
	- Number of Shares	2,110,000	2,110,000	2,110,000
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	21.25%	21.25%	21.25%
	- Percentage of Shares (as a % of the total Share capital of the Company)	16.33%	16.33%	16.33%
	b) Non-encumbered			
	- Number of Shares	7,818,415	7,818,415	7,818,415
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	78.75%	78.75%	78.75%
	- Percentage of Shares (as a % of the total Share capital of the Company)	60.49%	60.49%	60.49%

### Notes :

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on Friday, July 29, 2011.
- The Company operates in a single segment i.e. "Electric Transformers". In the context of the Accounting Standard 17, on Segment Reporting issued by the Institute of Chartered Accountants of India, the same is considered to constitute one single primary segment.
- Status of Investors' complaints : Opening - Nil, Received -07, Resolved-07, Pending Nil.
- Figures of the previous year/period have been regrouped, wherever necessary.
- The Statutory auditors have carried out limited review of the unaudited financial results of the company for the quarter ended June 30, 2011.

For and on behalf of Board

Place : Ahmedabad  
Date : July 29, 2011

Jitendra Mamtora  
Chairman