

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2012

(₹ In Lacs)

Sr. No.	Particulars	Standalone			
		Quarter Ended			Year Ended
		30.06.2012 (Unaudited)	31.03.2012 (Unaudited)	30.06.2011 (Unaudited)	31.03.2012 (Audited)
	PART-I				
1	Income from Operations				
	a. Net Sales/ Income from Operations (Net of Excise Duty)	8,428	13,940	13,290	50,354
	b. Other Operating Income	91	129	327	861
	Total Income from operation (Net)	8,519	14,069	13,617	51,215
2	Expenses				
	a. Cost of Materials Consumed	7,745	10,413	9,992	42,470
	b. Changes in inventories of Finished Goods & Work-In-Progress	(1,128)	1,624	452	(35)
	c. Employee Benefits Expense	344	419	387	1,654
	d. Depreciation & Amortization Expense	168	159	141	611
	e. Other Expense	1,265	1,255	1,416	5,045
	Total Expenses	8,394	13,870	12,388	49,745
3	Profit/(Loss) from Operations before Other Income, Finance Costs & Exceptional Items(1-2)	125	199	1,229	1,470
4	Other Income	170	238	105	666
5	Profit/(Loss) from Ordinary Activities before Finance Costs & Exceptional Items(3+4)	295	437	1,334	2,136
6	Finance Costs	187	212	177	818
7	Profit/(Loss) from Ordinary Activities after Finance Costs but before Exceptional Items(5-6)	108	225	1,157	1,318
8	Exceptional Items	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before Tax (7+8)	108	225	1,157	1,318
10	Tax Expense	36	62	379	400
11	Net Profit/(Loss) from Ordinary Activities after Tax (9-10)	72	163	778	918
12	Extraordinary Items (Net of Tax expense)	-	-	-	-
13	Net Profit/(Loss) for the period (11+12)	72	163	778	918
14	Paid-up equity share capital (Rs 10/- per share)	1,292	1,292	1,292	1,292
15	Reserves (excluding revaluation reserve)	-	-	-	31,556
16i	Earning Per Share (EPS) (Before Extraordinary Items) (of Rs. 10/-each)(not annualised) Basic & Diluted EPS	0.56	1.26	6.02	7.11
16ii	Earning Per Share (EPS) (After Extraordinary Items) (of Rs. 10/-each)(not annualised) Basic & Diluted EPS	0.56	1.26	6.02	7.11
	PART-II				
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of Shares	2,995,196	2,995,196	2,995,196	2,995,196
	- Percentage of Shareholding	23.18%	23.18%	23.18%	23.18%
2	Promoters and Promoter group Shareholding				
a)	Pledged/Encumbered				
	- Number of Shares	2,110,000	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%	21.25%
	- Percentage of Shares (as a % of the total Share capital of the Company)	16.33%	16.33%	16.33%	16.33%
b)	Non-encumbered				
	- Number of Shares	7,818,415	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%	78.75%
	- Percentage of Shares (as a % of the total Share capital of the Company)	60.49%	60.49%	60.49%	60.49%
	Particulars	3 Months Ended (30.06.2012)			
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter		Nil		
	Received during the quarter		Nil		
	Disposed of during the quarter		Nil		
	Remaining unresolved at the end of the quarter		Nil		

Notes :

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on Wednesday, August 8, 2012.
- 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.
- Figures of the previous quarter/period/year 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, 2012.

For and on behalf of Board

 Place : Ahmedabad
Date : August 8, 2012

 Jitendra Mamtora
Chairman