ZENITH FIBRES LIMITED

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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 30/09/2015

Income from operations	30/09/2015 YEAR								
Income from operations 1837.51 1443.43 1714.56 3280.94 3321.01	Particulars						YEAR TO DATE		
1.				30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015
(Net of excise duty) (b) Other operating income Total income from operations (net) Total income from operations (net) Total income from operations (net) Expenses (a) Cost of materials consumed (b) Purchases of stock-in-trade (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (d) Employee benefits expense (e) Depreciation (f) Other expenses. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2) Other income, finance costs and exceptional items (1-2) Other income costs and exceptional items (3±4) Finance costs and exceptional items (5±6) Exceptional/Prior Period items Profit / (Loss) from ordinary activities before exceptional/Prior Period items (a) Profit / (Loss) from ordinary activities before tax (7±8) Profit / (Loss) from ordinary activities date (a) Provision for Income Tax (b) Tax of earlier Years (c) Defered Tax Asst-(ly-Liballity(-) for the Period (c) Determinance costs and exception (1-1) and (1-1)			\$4000 PM \$	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
(Net of excise duty) (b) Other operating income Total income from operations (net) Expenses (a) Cost of materials consumed (b) Purchases of stock-in-trade (d) Employee benefits expense (e) Depreciation (f) Other expenses. Total expenses 3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2) (b) Other expenses of stock-in-trade (d) Employee benefits expense (e) Depreciation (f) Other expenses. Total expenses Profit / (Loss) from ordinary activities (b) Expenses (c) Depreciation (d) Employee benefits expense (e) Depreciation (f) Other expenses. (g) Depreciation (g) Expenses (g) Expense (g) Expenses (g) Expenses (g) Expenses (g) Expenses (g) Expense (g) Expenses (g) Expenses (g) Expenses (g) Expenses (g) Expense (g) Expenses (g) Expenses (g) Expenses (g) Expenses (g) Expense (g) Expenses (g) Expenses (g) Expenses (g) Expenses (g) Expense (g) Expenses (g) Expense (g) Expenses (g) Expenses (g) Expenses (g) Expenses (g) Expense (g) Expenses (g) Expenses (g) Expenses (g) Expenses (g) Expense (g) Expenses (g) Expenses (g) Expenses (g) Expenses (g) Expense (g) Expenses (g) Expenses (g) Expenses (g) Expenses (g) Expense (g) Expenses (g) Ex							2200.04	2224 04	6640.71
(b) Other operating income				1837.51	1443.43	1714.56	3280.94	3321.01	6648.71
Total income from operations (net) 2. Expenses (a) Cots of materials consumed (b) Purchases of stock-in-trade (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (d) Employee benefits expense (e) Depreciation (f) Other expenses Total expense Total expense Total expense Total expenses Total expense Total expense Total expense Total expense Total expense Total expenses Total expense Total expenser T				7.61	0.60	10.07	17.20	22.65	40.24
Color Colo									6688.95
(a) Cost of materials consumed (b) Purchases of stock-in-trade (c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade (d) Employee benefits expense (e) Depreciation (f) Other expenses. Total expenses (e) Depreciation (f) Other expenses. Total expenses (s) Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	ne froi		e from operations (net)	1545.12	1433.11	1725.55	3290.23	3343.00	0000.55
(b) Purchases of stock-in-trade (c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade (d) Employee benefits expense (e) Depreciation (f) Other expenses. 282.86 252.00 256.23 334.86 483.04 70tal expenses 31.13.19 31.85			to data as a sum and	1136 63	072.80	1205 10	2109 43	2407.07	4691.60
(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade (d) Employee benefits expense (2) Depreciation (f) Other expenses. 282.86 252.00 255.83 36.10 47.59 (f) Other expenses. 282.86 252.00 256.23 534.86 483.04 75.99 (f) Other expenses. 1513.26 1295.15 1598.11 20.80 36.10 47.59 (f) Other expenses. 1513.26 1295.15 1598.11 20.80 36.10 47.59 (f) Other expenses. 1513.26 1295.15 1598.11 20.80.41 3108.49 31.86 157.96 127.42 489.82 235.17 income, finance costs and exceptional items (1-2) (1.05) from ordinary activities before finance costs and exceptional items (1-2) (1.05) from ordinary activities after finance costs and exceptional items (5 ± 6) (1.05) from ordinary activities after finance costs but before exceptional items (5 ± 6) (1.05) from ordinary activities after finance costs but before exceptional items (5 ± 6) (1.05) from ordinary activities after finance costs but before exceptional items (5 ± 6) (1.05) from ordinary activities after finance costs but before exceptional items (5 ± 6) (1.05) from ordinary activities after finance costs but before exceptional items (5 ± 6) (1.05) from ordinary activities after finance costs but before exceptional items (5 ± 6) (1.05) from ordinary activities after finance costs but before exceptional items (5 ± 6) (1.05) from ordinary activities after at (9 ± 10) (1.07									0.00
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(d) Employee benefits expense				5.15	(16.69)	60.24	(11.54)	44.57	4.50
(e) Depreciation (f) Other expenses. Total expenses 1513.26 252.00 256.23 534.86 483.04 7 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2) (1.00 ther income) Profit / (Loss) from ordinary activities before finance costs and exceptional items (1-2) (1.00 ther income) Profit / (Loss) from ordinary activities before finance costs and exceptional items (3±4) (1.00 ther income) Profit / (Loss) from ordinary activities after finance costs but before exceptional items (3±4) (1.00 ther income) Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5±6) (1.00 there) Exceptional/Prior Period items (1.00 there) (1.00 ther	_			70.43	69.13	63.65	139.56	126.22	292.11
Total expenses Total expense Total expenses Total expense Total expense Total expense Total expense Total expenses Total expense Total expense Total expense Total expenses Total expense				18.19	17.91	12.80			81.10
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2) 4. Other income 5. Profit / (Loss) from ordinary activities before finance costs and exceptional items(3±4) 6. Finance costs 7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6) 8. Exceptional/Prior Period items (5 ± 6) 9. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6) 8. Exceptional/Prior Period items (10) Tax of earlier Years (2) Expense (2) Expense (3) Frofit / (Loss) from ordinary activities (2) Expense (3) Frofit / (Loss) from ordinary activities (3) Exceptional/Prior Period items (40) Tax of earlier Years (2) Expense (3) Frofit / (Loss) from ordinary activities (416.24 211.04 183.01 627.28 398.22 before tax (7 ± 8) 10. Tax expense (3) Frofit / (Loss) from ordinary activities (416.24 211.04 183.01 627.28 398.22 before tax (7 ± 8) 11. Net Profit / (Loss) from ordinary activities (3) Frofit / (Loss) from ordinary activities (416.24 211.04 183.01 627.28 398.22 before tax (7 ± 8) 11. Net Profit / (Loss) from ordinary activities (3) Frofit / (Loss) from ordinary activities (416.24 211.04 183.01 627.28 398.22 before tax (9 ± 10) (2) Extraordinary items. (2.28 0.00 4.02 2.28 4.02 (2.28 4.02 (2.28 4.02 4.02 2.28 4.02 4.02 (2.28 4.02 4.02 4.02 4.02 4.02 4.02 4.02 4.02	enses.	exp	enses.	282.86	252.00	2 56.23	534.86	483.04	1000.73
	nses	кре	ises	1513.26	1295.15	1598.11	2808.41	3108.49	6070.04
Items (1-2) Other income 90.59 58.29 59.99 148.88 110.52) from o	oss	from operations before other	331.86	157.96	127.42	489.82	235.17	618.91
4. Other income 5. Profit / (Loss) from ordinary activities before finance costs and exceptional items(3±4) 6. Finance costs 7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6) 8. Exceptional/Prior Period items 9. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6) 8. Exceptional/Prior Period items 9. Profit / (Loss) from ordinary activities 9. Drofit / (Loss) fr	nce cost	inar	ce costs and exceptional						
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items(3±4) Finance costs 7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6) 8. Exceptional/Prior Period items 9. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (6 ± 6) 8. Exceptional/Prior Period items 9. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (6 ± 6) 8. Exceptional/Prior Period items 9. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (a) Provision for Income Tax (b) Tax expense (a) Provision for Income Tax (b) Tax expense (a) Provision for Income Tax (c) Defered Tax Asst(+)/Liability(-) for the Period (1.97) (Dax of earlier Years (c) Defered Tax Asst(+)/Liability(-) for the Period (1.97) (Dax of earlier Years (c) Defered Tax Asst(+)/Liability(-) for the Period (1.97) (Dax of earlier Years (c) Defered Tax Asst(+)/Liability(-) for the Period (1.97) (Dax of earlier Years (c) Defered Tax Asst(+)/Liability(-) for the Period (1.97) (Dax of earlier Years (c) Defered Tax Asst(+)/Liability(-) for the Period (1.97) (Dax of earlier Years (c) Dax of earlier Years (c) Defered Tax Asst(+)/Liability(-) for the Period (1.97) (Dax of earlier Years (c) Dax of earlier Years (c) Dax of earlier Years (d) Provision for Income Tax (d) Provision		-					140.00	110 53	224.00
before finance costs and exceptional items(3±4) 6. Finance costs 7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5±6) 8. Exceptional/Prior Period items 9. Profit / (Loss) from ordinary activities 416.24 211.04 183.01 627.28 334.31 183.01 627.28 334.31 183.01 627.28 398.22 123.01 627.28 398.22 123.01 627.28 398.22 123.01 627.28 398.22 123.01 627.28 398.22 123.01 627.28 398.22 123.01 627.28 398.22 123.01 627.28 398.22 123.01 627.28 398.22 123.0									231.90
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7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6) 8. Exceptional/Prior Period items			e costs and exceptional items(3 ± 4)	6 21	F 21	1.40	11.42	11 38	26.63
finance costs but before exceptional items (5 ± 6) Exceptional/Prior Period items 9. Profit / (Loss) from ordinary activities before tax (7 ± 8) 10. Tax expense (a) Provision for Income Tax (b) Tax of earlier Years (c) Defered Tax Asst(+)/Liability(-) for the Period (1.97) 11. Net Profit / (Loss) from ordinary activities after tax (9 ± 10) 12. Extraordinary items. Net Profit / (Loss) for the period (11 ± 12) Share of profit / (Loss) of associates* 140.00 0.00 0.00 0.00 0.00 0.00 0.00 0			for a discount of the office			1			824.18
8. Exceptional/Prior Period items 9. Profit / (Loss) from ordinary activities before tax (7 ± 8) 10. Tax expense (a) Provision for Income Tax (b) Tax of earlier Years (c) Defered Tax Asst(+)/Liability(-) for the Period (1.97) (1.97) (2.28) 11. Net Profit / (Loss) from ordinary activities after tax (9 ± 10) 12. Extraordinary items. Net Profit / (Loss) for the period (11 ± 12) 13. Net Profit / (Loss) for the period (11 ± 12) 14. Net Profit / (Loss) of associates* 10. Net Profit / (Loss) for the period (11 ± 12) 13. Net Profit / (Loss) of associates* 14. Net Profit / (Loss) of associates* 15. Net Profit / (Loss) of associates* 16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) * 17. Paid-up equity share capital (Face Value ₹ 10/-) 18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year Earnings per share (before extraordinary items) (not annualised): (a) Basic (b) Diluted (c) Basic (c) Basic (a) Basic (b) Diluted (c) Basic (a) Basic (b) Cass of annualised): (a) Basic (b) Diluted (c) Basic (c) Basic (c) Cass of data (12 ± 12) (c) Cass of data (13 ± 14 ± 15) * (c) Cass of data (13 ± 14 ± 15) * (d) Basic (e) Diluted (for annualised): (a) Basic (b) Diluted (c) Basic (c) Cass of data (12 ± 12) (d) Basic (e) Diluted (for annualised): (for annualised): (a) Basic (b) Diluted (c) Basic (c) Cass of data (12 ± 12) (c) Cass of data (12 ± 12) (d) Basic (e) Diluted (for annualised): (410.24	211.04	103.01	027.20	334.31	024.10
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9. Profit / (Loss) from ordinary activities before tax (7 ± 8) 10. Tax expense (a) Provision for Income Tax (b) Tax of earlier Years (c) Defered Tax Asst(+)/Liability(-) for the Period (1.97) (0.72) 0.36 (2.69) 12.34 11. Net Profit / (Loss) from ordinary activities after tax (9 ± 10) 12. Extraordinary items. 0.00 0.00 0.00 0.00 0.00 13. Net Profit / (Loss) for the period (11 ± 12) 275.93 138.26 118.13 414.19 263.86 14. Share of profit / (loss) of associates* 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Prior Per	al/I	rior Period items	0.00	0.00	0.00	0.00	63.91	62.74
before tax (7 ± 8) 10. Tax expense (a) Provision for Income Tax (b) Tax of earlier Years (c) Defered Tax Asst(+)/Liability(-) for the Period (d) Provision for Income Tax (c) Defered Tax Asst(+)/Liability(-) for the Period (d) Provision for Income Tax (c) Defered Tax Asst(+)/Liability(-) for the Period (d) Tax of earlier Years (c) Defered Tax Asst(+)/Liability(-) for the Period (d) Tax of earlier Years (d) Defered Tax Asst(+)/Liability(-) for the Period (d) Tax of earlier Years (d) Defered Tax Asst(+)/Liability(-) for the Period (d) Tax of earlier Years (d) Defered Tax Asst(+)/Liability(-) for the Period (d) Tax of earlier Years (d) Defered Tax Asst(+)/Liability(-) for the Period (d) Tax of earlier Years (d) Defered Tax Asst(+)/Liability(-) for the Period (d) Tax of earlier Years (d) Defered Tax Asst(+)/Liability(-) for the Period (d) Tax of earlier Years (d) Defered Tax Asst(+)/Liability(-) for the Period (e) Defered Tax Asst(+)/Liability(-) Defended (e) Defered Tax Asst(+)/Liability(-) Defended (e) Defended Tax Asst(+)/Liability(-) Defende							627.28	398.22	886.92
10. Tax expense (a) Provision for Income Tax (b) Tax of earlier Years (c) Defered Tax Asst(+)/Liability(-) for the Period (d) Provision for Income Tax (e) Tax of earlier Years (c) Defered Tax Asst(+)/Liability(-) for the Period (d) Tax of earlier Years (e) Defered Tax Asst(+)/Liability(-) for the Period (d) Tax of earlier Years (e) Defered Tax Asst(+)/Liability(-) for the Period (d) Tax of earlier Years (e) Defered Tax Asst(+)/Liability(-) for the Period (d) Tax of earlier Years (e) Defered Tax Asst(+)/Liability(-) for the Period (d) Tax of earlier Years (d) Tax Office Tax Of	-								
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(c) Defered Tax Asst(+)/Liability(-) for the Period (d) Defered Tax Asst(+)/Liability(-) for the Period (e) Defered Tax Asst(+)/Liability(-) for the Period (f) Defect Tax Asst			Income Tax	140.00	73.50	60.50	213.50	118.00	287.50
11. Net Profit / (Loss) from ordinary activities after tax (9 ± 10) 12. Extraordinary items. Net Profit / (Loss) for the period (11 ± 12) 13. Net Profit / (Loss) for the period (11 ± 12) 14. Share of profit / (loss) of associates* Net Profit / (Loss) for the period (11 ± 12) 15. Minority interest * Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) * 17. Paid-up equity share capital (Face Value ₹ 10/-) 18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year (a) Basic (b) Dilluted 19 ii. Earnings per share (after extraordinary items) (not annualised): (a) Basic (b) Dilluted 10. O.00 0.00 0.00 0.00 0.00 0.00 0.00 0	ier Years	earl	er Years	2.28					4.01
after tax (9 ± 10) 12. Extraordinary items. 13. Net Profit / (Loss) for the period (11 ± 12) 14. Share of profit / (loss) of associates* 15. Minority interest * 16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) * 17. Paid-up equity share capital (Face Value ₹ 10/-) 18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year 19 i. Earnings per share (before extraordinary items) (not annualised): (a) Basic (b) Diluted 10.00 0.00	x Asst(+	d Ta	Asst(+)/Liability(-) for the Period	20 7					4.79
12. Extraordinary items. 13. Net Profit / (Loss) for the period (11 ± 12) 14. Share of profit / (loss) of associates* 15. Minority interest * 16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) * 17. Paid-up equity share capital (Face Value ₹ 10/-) 18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year 19 i. Earnings per share (before extraordinary items) (not annualised): (a) Basic (b) Diluted 10.00 0.	Loss) fr	/(oss) from ordinary activities	275.93	138.26	118.13	414.19	263.86	590.62
13. Net Profit / (Loss) for the period (11 ± 12) 14. Share of profit / (loss) of associates* 15. Minority interest * 16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) * 17. Paid-up equity share capital (Face Value ₹ 10/-) 18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year 19 i. Earnings per share (before extraordinary items) (not annualised): (a) Basic (b) Diluted 19 ii. Earnings per share (after extraordinary items) (not annualised): (a) Basic (b) Basic (c) Basic (c) Basic (d) Basic (e) Basic (a) Basic (a) Basic (b) Basic (a) Basic (b) Diluted (c) Basic (d) Basic (e) Basic (e) Basic (f) Basic (f) Basic (h) Basic						-1	0.00	0.00	
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15. Minority interest * 0.00 0.00 0.00 0.00 0.00 18. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) * 17. Paid-up equity share capital (Face Value ₹ 10/-) 18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year 19 i. Earnings per share (before extraordinary items) (not annualised): (a) Basic (b) Diluted (a) Basic (b) Diluted (c) Basic (a) Basic (a) Basic (b) Basic (c) Basic (d) Basic (d) Basic (e) Basic (o) Diluted (o) D									590.62
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) * 17. Paid-up equity share capital (Face Value ₹ 10/-) 18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year 19 i. Earnings per share (before extraordinary items) (not annualised): (a) Basic (b) Diluted 19 ii. Earnings per share (after extraordinary items) (not annualised): (a) Basic (a) Basic (a) Basic (b) Diluted 10 ii. Earnings per share (after extraordinary items) (not annualised): (a) Basic (b) Basic (c) Basic (c) Basic (c) Basic (d) Basic (e) Basic (e) Basic (f) Basic									0.00
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17. Paid-up equity share capital (Face Value ₹ 10/-) 18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year 19 i. Earnings per share (before extraordinary items) (not annualised): (a) Basic (b) Diluted (a) Basic (a) Basic (a) Basic (a) Basic (b) Diluted (a) Basic (b) Diluted (b) Diluted (c) Basic (c) Basic (d) Basic (e) Basic (e) Basic (face Value ₹ 10/-) (a) Basic (b) Formula items (after extraordinary items) (not annualised): (a) Basic (b) Diluted (c) Basic (c) Basic (d) Basic (d) Basic (e) Basic (face Value ₹ 10/-) (fac									
(Face Value ₹ 10/-) 18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year 19 i. Earnings per share (before extraordinary items) (not annualised): (a) Basic (b) Diluted (c) Diluted (d) Basic (e) Basic (o) Basic				442.23	508.84	508.84	442.23	508.84	508.84
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year 19 i. Earnings per share (before extraordinary items) (not annualised): (a) Basic (b) Diluted (c) Diluted (d) Earnings per share (after extraordinary items) (not annualised): (a) Basic (b) Diluted (c) Basic (d) Basic (e) Basic (e) Basic (f) P.37 (f) P.				112.20	300.0				
per balance sheet of previous accounting year 19 i. Earnings per share (before extraordinary items) (not annualised): (a) Basic (b) Diluted (c) Diluted (d) Earnings per share (after extraordinary items) (not annualised): (a) Basic (b) Diluted (c) Earnings per share (after extraordinary items) (not annualised): (a) Basic (b) Diluted (c) Earnings per share (after extraordinary items) (not annualised): (a) Basic (b) Diluted (c) Earnings per share (after extraordinary items) (not annualised): (a) Basic									2833.37
19 i. Earnings per share (before extraordinary items) (not annualised): (a) Basic (b) Diluted (c) Earnings per share (after extraordinary items) (not annualised): (a) Basic (b) Basic (c) Earnings per share (after extraordinary items) (not annualised): (a) Basic (b) Earnings per share (after extraordinary items) (not annualised): (a) Basic (b) Earnings per share (after extraordinary items) (not annualised): (a) Earnings per share (after extraordinary items) (not annualised): (b) Earnings per share (after extraordinary items) (not annualised): (a) Earnings per share (after extraordinary items) (not annualised):									
(a) Basic (b) Diluted (c) Dilu									
(a) Basic (b) Diluted (c) Dilu									
19 ii. Earnings per share (after extraordinary items) (not annualised): (a) Basic 6.24 3.13 2.67 9.37 5.97							46 1		
items) (not annualised): (a) Basic 6.24 3.13 2.67 9.37 5.97				6.24	3.13	2.67	9.37	5.97	13.36
(a) Basic 6.24 3.13 2.67 9.37 5.97						The second			
(d) basic	annualis		nnualised):	6 24	2 12	2.67	9 37	5 97	13.36
(b) Diluted 6.24 3.13 2.67 9.37 5.97									A STATE OF THE PARTY OF THE PAR
* Applicable in the case of consolidated results.	he case	in t	e case of consolidated results.	0.24	3.13	2.07	3.07	3.57	

Sr. No.	# Particulars	QUARTER ENDED			YEAR TO DATE		YEAR ENDED
		30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015
	(Refer Notes Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A.	PARTICULARS OF SHAREHOLDING						
1.	Public shareholding						
	- Number of shares	2199240		2201240	2199240		2199240
	- Percentage of shareholding	49.73	49.73	49.78	49.73	49.78	49.73
2.	Promoters and Promoter Group Shareholding a) Pledged / Encumbered						
	- Number of shares	0.00	0.00	0.00	0.00	0.00	0.00
	 Percentage of shares (as a % of the total shareholding of promoter and promoter group) 	0.00	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total share capital of the company) b) Non - encumbered	0.00	0.00	0.00	0.00	0.00	0.00
	- Number of shares	2223106	2223106	2221106	2223106	2221106	2223106
	Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	100%	100%	100%	100%		100%
	 Percentage of shares (as a % of the total share capital of the company) 	50.27	50.27	50.22	50.27	50.22	50.27

Notes :-

1) The above financial results were taken on record by the Board of Directors at its meeting held on 07/11/2015 at Mumabi.

2) Provision for Employees Benefits as per AS15 issued by The Institute of Chartered

Accountants of India will be made at the year end.

4) The Company has invested ₹ 1,00,00,000/- in equity shares of Rainy Properties Pvt. Ltd. in earlier year. The said investment is of long term strategic nature. As per the latest audited financial results for the year ended March 31, 2014 the accumulated losses were ₹ 56,85,720/- against paid up share capital ₹ 3,23,22,000/-. However, this being long term and strategic investment and also in view of the projected profitable operations of the investee company, the management is of the the view that there is no diminution other than temporary in the value of this investment.

4) Investor Grievances

Pending at the beginning of the Quarter : NIL
Received during the Quarter : NIL
Disposed off during the Quarter : NIL
Lying unresolved at the end of the Quarter : NIL

5) Limited review of the above results have been carried out by the Statutory Auditors.

Statement of Assets & Liabilities as on 30/09/2015

Particulars	As at 30/09/15	As at 30/09/14	As at 31/03/15
i. EQUITY AND LIABILITIES			
(1) Shareholders' Funds (a) Share Capital (b) Reserves and Surplus	442.23 3314.17		
(2) Non-current Liabilities (a) Long term Borrowings (b) Short Term Borrowing from Bank	46.36	40.94 63.64	46.36 0
(c) Deferred tax liabilities (Net)	48.82	2000	51.52
(d) Other Long term Liabilities	28.40	12.11	28.56
(3) Current Liabilities (a) Trade payables (b) Other current liabilities	221.82 106.43	129.5 108.41	76.61 110.93
(b) Other current liabilities (c) Short-term provisions	240.22	57.14	162.77
TOTAL	4448.45	3630.28	
II. ASSETS (1) Non-current assets			
(a) Fixed Assets (i) Tangible assets	538.96	576.07	570.49
(ii) Intangible	1.09	1.37	1.24
(iii) Capital Work-in-progress	0.00	0.00	0.00
(b) Non Current Investments	100.00	100.00	100.00
(c) Long term Loans and Advances	45.13	146.99	45.12
(2) Current Assets (a) Inventories	428.02	328.59	
(b) Trade receivable	613.82		446.99
(c) Cash and cash equivalents (d) Short-term loans and advances	2436.88 284.55	1565.22 147.12	1881.54 288.62
(d) Short-term loans and advances TOTAL	4448.45		
	7770,73	3030.20	3010.30