

**UNAUDITED FINANCIAL RESULTS (PROVISIONAL)  
FOR THE SECOND QUARTER ENDED 30<sup>TH</sup> SEPTEMBER, 2001**

(Rs. in Lacs)

Sr. No.	Particulars	Second Quarter ended		Half Year ended		Year ended
		30.09.2001 (unaudited)	30.09.2000 (Unaudited)	30.09.2001 (Unaudited)	30.09.2000 (Unaudited)	31.03.2001 (Audited)
1	Net Sales / Income from operations	98.93	74.42	197.09	132.26	311.50
2	Other Income	0.54	0.13	0.61	0.22	0.84
3	Total Expenditure	94.20	45.30	175.04	96.53	230.70
	(a) (Increase)/decrease in stock in trade	11.61	-0.22	31.70	-11.52	-48.77
	(b) Trading Purchase	1.49	0	6.28	0	5.57
	(c) Consumption of Raw Materials	10.93	26.72	41.29	32.20	90.13
	(d) Manufacturing Expenses	10.93	8.06	21.42	14.24	39.44
	(e) Staff Cost	13.50	15.22	27.10	27.16	58.65
	(f) Selling, General & Administration Expense	23.63	18.12	47.25	34.45	74.52
4	Interest	14.86	10.51	27.43	20.69	52.04
5	Depreciation	6.25	5.66	12.41	11.29	22.95
6	Profit / (Loss)	-15.84	13.08	-17.18	3.97	6.65
7	Provision for Taxation	0.00	0.00	0.00	0.00	0.00
8	Prior Period Exp.	0.00	0.00	0.00	0.00	0.29
9	Net Profit/ (Net Loss)	-15.84	13.08	-17.18	3.97	6.36
10	Paid-up equity share capital	352.72	352.72	352.72	352.72	352.72
11	Reserve excluding revaluation reserves. (Net of accumulated loss)	--	--	--	--	-210.55

**NOTE :** The Board of Directors have taken on record the aforesaid working results at their Meeting held on October 25, 2001.

Place : Ahmedabad

By Order of the Board

Date : 25<sup>th</sup> October , 2001

Rajiv D. Gandhi  
Managing Director