

STAND ALONE FINANCIAL RESULTS FOR THE QUARTER / PERIOD ENDED 30TH JUNE, 2015

(Rs. In lacs)

| | | Quarter Ended | | | Previous Year Ended (6 Months) |
|----|---|---------------------------|-------------------------|---------------------------|--------------------------------|
| | | 30.06.2015 (Unaudited) | 31.03.2015 (Audited) | 30.06.2014 (Unaudited) | 31.03.2015 (Audited) |
| | PART - 1 | | | | |
| 1 | Income from Operations | | | | |
| | a) Net Sales / Income from Operations (Net of Excise Duty) | 15.85 | - | - | - |
| | b) Other Operating Income | - | - | - | - |
| | Total Income from operations (net) | 15.85 | - | - | - |
| 2 | Expenses | | | | |
| | a. Cost of Material Consumed | 13.22 | - | - | 0.00 |
| | b. Changes in inventories of finished goods, work-in-progress and stock -in-trade | (2.75) | - | - | - |
| | c. Employee benefits expense | 138.53 | 117.74 | 10.27 | 185.68 |
| | d. Depreciation and Amortisation expense | 95.54 | 187.13 | - | 187.13 |
| | e. Other Expenses | 178.17 | 232.71 | 56.80 | 304.57 |
| | Total Expenses | 422.71 | 537.58 | 67.07 | 677.38 |
| 3 | Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2) | (406.86) | (537.58) | (67.07) | (677.38) |
| 4 | Other Income | 0.75 | 1.12 | 319.08 | 1.12 |
| 5 | Profit / (Loss) from ordinary activities before finance costs (3 ± 4) | (406.11) | (536.46) | 252.01 | (676.26) |
| 6 | Finance Costs | 0.19 | 402.60 | 0.71 | 402.85 |
| 7 | Profit / (Loss) from Ordinary Activities before tax (5 ± 6) | (406.30) | (939.06) | 251.30 | (1,079.11) |
| 8 | Exceptional Items: | | | | |
| | a) Debit balances written off | - | (692.16) | - | (692.16) |
| | b) Waiver of Principal of Bank Loans & Others | - | 3,625.17 | - | 3,625.17 |
| | c) Depletion in Value of Inventory | - | (2,637.91) | - | (2,637.91) |
| | d) Amounts Written Back | 52.03 | - | - | - |
| | e) Profit on Sale of Food Division's Immovables | 59.12 | - | - | - |
| 9 | Net Profit / (Loss) for the period (7 ± 8) | (295.15) | (643.96) | 251.30 | (784.01) |
| 10 | Tax Expense | - | - | - | - |
| 11 | Net Profit / (Loss) from ordinary activities after Tax (9 ± 10) | (295.15) | (643.96) | 251.30 | (784.01) |
| 12 | Paid-up Equity Share Capital (Face Value Rs. 10/- each) | 1241.43 | 951.43 | 951.43 | 951.43 |
| 13 | Earning Per Share (not annualised for the quarter) | | | | |
| | (a) Basic | (2.38) | (6.77) | 2.64 | (8.24) |
| | (b) Diluted | (2.38) | (6.77) | 2.64 | (8.24) |
| | PART - 2 | | | | |
| A | PARTICULARS OF SHAREHOLDING | | | | |
| 1 | Public Share Holding | | | | |
| | - Number of Shares | 5,529,646 | 6,716,146 | 4,766,146 | 6,716,146 |
| | - Percentage of Shareholding | 44.54% | 70.59% | 50.10% | 70.59% |
| 2 | Promoter and Promoter Group Shareholding | | | | |
| | a) Pledged / Encumbered | | | | |
| | - Number of Shares | 2,208,400 | 2,208,400 | 4,261,724 | 2,208,400 |
| | - Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group) | 32.08% | 78.92% | 89.76% | 78.92% |
| | - Percentage of Shares (as a % of total share capital of the Company) | 17.79% | 23.21% | 44.79% | 23.21% |
| | b) Non - Pledged / Encumbered | | | | |
| | - Number of Shares | 4,676,240 | 589,740 | 486,416 | 589,740 |
| | - Percentage of Shares (as a % of total shareholding of promoter and promoters group) | 67.92% | 21.08% | 10.24% | 21.08% |
| | - Percentage of Shares (as a % of total share capital of the Company) | 37.67% | 6.20% | 5.11% | 6.20% |

PARTICULARS

| | | |
|---|--|-----|
| B | INVESTOR COMPLAINTS | |
| 1 | PENDING AT THE BEGINNING OF THE QUARTER | NIL |
| 2 | RECEIVED DURING THE QUARTER | 1 |
| 3 | DISPOSED OFF DURING THE QUARTER | 0 |
| 4 | REMAINING UNRESOLVED AT THE END OF THE QUARTER | 1 |

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| 1 | The above results have been reviewed by the Audit Committee at its meeting held on 13th Aug, 2015 and approved by the Board of Directors of the Company at its meeting held on 13th Aug, 2015. |
| 2 | The Above results are subjected to limited review by Company's Statutory Auditors. |
| 3 | The Unit-II located at Vizag has started operations from April 2015. |
| 4 | The Company is operating in one segment only hence no segment results have been disclosed. |
| 5 | Figures have been regrouped, rearranged wherever necessary. |

Place - Hyderabad

Date - 13.08.2015

Avinash Ravi
Managing Director