

**Statement of Un-Audited Results for the Quarter Ended 30th June 2016**

All amounts are in Rs. Lacs unless stated otherwise

| S.No. | Particulars   | Quarter Ended<br>30.06.2016<br>Un-Audited | Preceding<br>Quarter Ended<br>31.03.2016<br>Audited | Corresponding<br>Quarter Ended<br>30.06.2015<br>Un-Audited | Year to date<br>figures for<br>current period<br>ended | Year to date<br>figures for the<br>previous period<br>ended | Previous Year<br>Ended<br>31.03.2016<br>Audited |
|-------|---|---|---|--|--|---|---|
| 1     | <b>Income From Operations</b>   | 18.68                                     | 8.91  | 27.04  | 18.68  | 27.04   | 75.67   |
|       | a) Income From Operations   |   |   |  |  |   |   |
|       | b) Other Operating Income   | 0.00                                      | 24.71   | 0.14   | 0.00   | 0.14  | 24.85   |
| 2     | <b>Total Income From Operations (Net)</b>   | <b>18.68</b>                              | <b>33.62</b>  | <b>27.18</b>   | <b>18.68</b>   | <b>27.18</b>  | <b>100.52</b>                                   |
|       | <b>Expenses</b>   |   |   |  |  |   |   |
|       | Operating Expenses  | 5.92                                      | 11.40   | 7.43   | 5.92   | 7.43  | 29.08   |
| 3     | <b>Total Expenses</b>   | <b>5.92</b>                               | <b>11.40</b>  | <b>7.43</b>  | <b>5.92</b>  | <b>7.43</b>   | <b>29.08</b>                                    |
| 4     | <b>Profit From Operations Before Other Income, Finance Cost and Exceptional Items (1-2)</b> | <b>12.76</b>                              | <b>22.22</b>  | <b>19.75</b>   | <b>12.76</b>   | <b>19.75</b>  | <b>71.44</b>                                    |
| 5     | <b>Profit From Ordinary Activities Before Finance Cost and Exceptional Items (3+4)</b>      | <b>0.00</b>                               | <b>0.05</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>   | <b>0.05</b>                                     |
| 6     | <b>Finance Cost</b>   | 12.76                                     | 22.27   | 19.75  | 12.76  | 19.75   | 71.49   |
| 7     | <b>Profit From Ordinary Activities After Finance Cost and Exceptional Items (5-6)</b>       | <b>0.01</b>                               | <b>0.08</b>   | <b>0.08</b>  | <b>0.01</b>  | <b>0.08</b>   | <b>0.16</b>                                     |
| 8     | <b>Exceptional Items (Net) (Referred to Note No.5)</b>                                      | 12.75                                     | 22.19   | 19.67  | 12.75  | 19.67   | 71.33   |
| 9     | <b>Profit From Ordinary Activities Before Tax (7+8)</b>                                     | 12.75                                     | 22.19   | 19.67  | 12.75  | 19.67   | 71.33   |
| 10    | <b>Tax Expense</b>  | 4.00                                      | 6.94  | 6.00   | 4.00   | 6.00  | 21.65   |
| 11    | <b>Net Profit After Taxes for the Period/ Year (9-10)</b>                                   | 8.75                                      | 15.25   | 13.67  | 8.75   | 13.67   | 49.68   |
| 12    | <b>Extraordinary items (net of tax expense)</b>   | 0.00                                      | 0.00  | 0.00   | 0.00   | 0.00  | 0.00  |
| 13    | <b>Net Profit / (Loss) for the Period (11-12)</b>   | 8.75                                      | 15.25   | 13.67  | 8.75   | 13.67   | 49.68   |
| 14    | <b>Paid-Up Equity Share Capital (Face Value of Rs.1 each, Previous Year : Rs.1 each)</b>    | 1004.75                                   | 1004.75   | 1004.75  | 1004.75  | 1004.75   | 1004.75   |
| 15    | <b>Reserves</b>   | 1229.72                                   | 1220.97   | 1139.06  | 1229.72  | 1139.06   | 1220.97   |
| 16    | <b>Earning per Share</b>  |   |   |  |  |   |   |
|       | a) Basic (Rs.)  | 0.01                                      | 0.01  | 0.01   | 0.01   | 0.01  | 0.05  |
|       | b) Diluted (Rs.)  | 0.01                                      | 0.01  | 0.01   | 0.01   | 0.01  | 0.05  |

For and on behalf of the Board of Directors of the company

  
**MANOJ KUMAR AGARWAL**  
 ( WHOLE TIME DIRECTOR )  
 DIN:01768926

Date : 02.08.2016.  
 Place: Kanpur