

S.No.	Particulars	Quarter Ended			Half year Ended		Year ended
		Sep 30-2014	Jun 30-2014	Sep 30-2013	Sep 30-2014	Sep 30-2013	Mar 31-2014
( in lakhs)							
Part - I		Un Audited	Un Audited	Un Audited	Un Audited	Un Audited	Audited
1	Income from Operations						
a.	Net Sales/Income from operations	12207.06	12130.52	9768.15	24337.58	19344.48	40,073.92
b.	Other Operating Income	337.49	326.19	442.59	663.68	840.16	1,069.56
	Total Income	12544.55	12456.71	10210.74	25001.26	20184.64	41143.48
2	Total expenditure						
a.	Cost of Materials consumed	5940.79	5379.05	4581.6	11319.84	8492.99	17,670.05
b.	Changes in inventories of finished goods, work-in-progress	-1014.7	197.1	-548.95	-817.6	49.96	-21.59
c.	Employee benefits expense	1192.63	1071.32	989.93	2263.95	1914.53	3,862.58
d.	Depreciation and amortisation expense	900	900	875	1800	1750	3,602.44
e.	Power and Fuel	1280.81	1172.64	1233.15	2453.45	2298.7	4,377.84
f.	Others	2349.87	1875.1	2065.15	4224.97	3693.11	7,360.50
	Total	10649.4	10595.21	9195.88	21244.61	18199.29	36,851.82
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	1895.15	1861.5	1014.86	3756.65	1985.35	4291.66
4	Other Income	37.9	40.26	34.98	78.16	68.28	154.75
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	1933.05	1901.76	1049.84	3834.81	2053.63	4446.41
6	Finance Costs	218.68	227.57	197.17	446.25	396.57	765.93
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	1714.37	1674.19	852.67	3388.56	1657.06	3680.48
8	Exceptional Items	-	0	-	0	161.11	161.11
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	1714.37	1674.19	852.67	3388.56	1818.17	3841.59
10	Tax expense - Current	400	350	225	750	450	916.3
	- Deferred Tax Asset / (Liability)	-	-	-	-	-	74
	- MAT Credit	-	-	-38.42	-	-76.84	-90.48
	- Relating to earlier years	-	-	-	-	-	9.87
11	Net Profit /(Loss) from ordinary activities after tax (9+10)	1,314.37	1,324.19	666.09	2,638.56	1,445.01	2,931.90
12	Extraordinary items (net of tax expense _ Lakhs)						
13	Net Profit / (Loss) for the period (11 + 12)	1314.37	1324.19	666.09	2638.56	1445.01	2931.9
14	Paid-up equity share capital (Face Value of the Share shall be indicated)	1207.04	1207.04	1207.04	1207.04	1207.04	1207.04
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	10	10	10	10	10	10
16	Earnings Per Share						
a.	Basic	10.89	10.97	5.52	21.86	11.97	24.29
b.	Diluted	10.89	10.97	5.52	21.86	11.97	24.29
<b>PART II</b>							
Particulars of Share Holding							
1	Public Shareholding						
	- Number of shares	4914214	4909214	4891715	4914214	4891715	4891214
	- Percentage of shareholding	40.71%	40.67%	40.53%	40.71%	40.53%	40.52%
2	Promoter and Promoter Group Shareholding						
a.	Pledged / Encumbered	-	-	-	-	-	-
	- Number of shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of shares (as a % of the total sharecapital of the company)	-	-	-	-	-	-
b.	Non-encumbered						
	- Number of shares	7156186	7161186	7178685	7156186	7178685	7179186
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total sharecapital of the company)	59.29%	59.33%	59.47%	59.29%	59.47%	59.48%
<b>B. Particulars</b>							30/9/2014
INVESTOR COMPLAINTS							
Pending at the beginning of the quarter							0
Received during the quarter							0
Disposed of during the quarter							0
Remaining unresolved at the end of the quarter							0
1	The financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on Oct 20, 2014						
2	The Company operates only in one segment.						
3	The Board of Directors declared an interim dividend of Rs.3.00 per share						
4	taking into account the technological obsolescence of the relevant asset. The life of the assets adopted for computing the Depreciation is not less						