

S. No	PARTICULARS	Quarter ended (Unaudited)		Year Ended (Audited)
		30-Jun-11	30-Jun-10	31-Mar-11
1	(a) Net sales/Income from operations	2,276	2,550	11,039
	(b) Other operating income	34	11	201
	<b>Total Income</b>	<b>2,310</b>	<b>2,561</b>	<b>11,240</b>
2	<b>Expenditure</b>			
	(a) (Increase)/Decrease in stock in trade and work in progress	(632)	(565)	(522)
	(b) Consumption of raw materials	3,033	2,608	9,868
	(c) Employee cost	609	360	1,656
	(d) Depreciation	95	109	380
	(e) Other expenditure	639	463	2,324
	<b>Total Expenditure</b>	<b>3,744</b>	<b>2,975</b>	<b>13,706</b>
3	<b>Profit / (Loss) from operations before other income, interest and exceptional items ( 1-2 )</b>	<b>(1,434)</b>	<b>(414)</b>	<b>(2,466)</b>
4	Other Income *	22	48	161
5	<b>Profit / (Loss) before interest and exceptional items ( 3+4 )</b>	<b>(1,412)</b>	<b>(366)</b>	<b>(2,305)</b>
6	Interest	50	22	72
7	<b>Profit / (Loss) after interest but before before exceptional items ( 5-6 )</b>	<b>(1,462)</b>	<b>(388)</b>	<b>(2,377)</b>
8	Exceptional Items	-	-	-
9	<b>Profit / (Loss) from ordinary activities before tax ( 7-8 )</b>	<b>(1,462)</b>	<b>(388)</b>	<b>(2,377)</b>
10	Tax expense (including deferred tax )*	-	(120)	(103)
11	<b>Net Profit / (Loss) from ordinary activities after tax (9-10)</b>	<b>(1,462)</b>	<b>(268)</b>	<b>(2,274)</b>
12	Extraordinary Item (net of tax expense)			
13	<b>Net Profit / (Loss) for the period (11-12)</b>	<b>(1,462)</b>	<b>(268)</b>	<b>(2,274)</b>
14	<b>Paid -up Equity share capital</b> (Face value per share Rs.10/-)	1,062	1,062	1,062
15	<b>Reserves excluding revaluation reserves</b> (as per Balance Sheet of previous accounting year)			10,446
16	<b>Earnings per share (EPS)-Rs.</b>			
a.	Basic and diluted EPS before extraordinary items	(13.77) (Not annualised)	(2.52) (Not annualised)	(21.41)
b.	Basic and diluted EPS after extraordinary items	(13.77) (Not annualised)	(2.52) (Not annualised)	(21.41)
17	<b>Aggregate of public shareholding</b>			
	- Number of shares	2,724,375	2,724,375	2,724,375
	- Percentage of shareholdings	25.65	25.65	25.65
18	<b>Promoter and promoter group shareholding</b>			
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 Share capital of the company)	-	-	-
b.	Non Encumbered			
	Number of Shares	7,895,625	7,895,625	7,895,625
	Percentage of shares (as a % of the total Shareholding of promoter and promoter group)	100.00	100.00	100.00
	Percentage of shares (as a % of the total Share capital of the company)	74.35	74.35	74.35

\*Tax expense for the year ended 31 March 2011 includes deferred tax credit of Rs.125.18 lakhs and current tax charge of Rs.22.26 lakhs for the earlier years. Further other income for the year ended 31 March 2011 includes Rs.15 lakhs pertaining to prior years.

**Notes:**

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 5th August 2011.
- The Company has determined its business segment as transformer. Since 100% of the Company's business is from transformer, there are no other primary reportable segments.
- Details of investor grievances for quarter-ended June 2011. Opening -0; Received-4; Resolved-4; Closing-0.
- Previous years / periods figures have been regrouped or rearranged wherever necessary to conform to current period presentation.