

Sr.No	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
	PART I	Unaudited			Unaudited		Audited
1	(a) Net Sales/Income from Operations	26.47	29.90	24.89	56.37	44.69	132.56
	(b) Other Operating Income						
	(i) Business Centre Services	-	-	-	-	-	-
	(ii) Interest	-	-	-	-	-	-
	(iii) other operating income			0.27	-	0.43	-
	Total Income	26.47	29.90	25.16	56.37	45.12	132.56
2	Expenditure						
	a. Cost of materials consumed	12.68	11.27	-	23.95	-	48.94
	b. Purchases	-	-	-	-	-	-
	c. Changes in inventories	(0.46)	(0.43)	-	(0.89)	-	0.54
	d. Employees Benefit Expense	8.46	7.90	15.05	16.36	27.40	36.82
	e. Depreciation & Amortisation Expense	5.18	5.18	21.08	10.36	42.23	75.69
	f. Other Expense	6.15	5.79	4.29	11.94	7.34	11.62
	Total Expenses	32.02	29.72	40.42	61.74	76.97	173.61
3	Profit from Operations before Other Income, Finance cost and Exceptional Items (1-2)	(5.55)	0.17	(15.26)	(5.37)	(31.85)	(41.04)
4	Other Income	-	-	0.04	-	0.10	-
5	Profit from ordinary activities before Finance cost and Exceptional Items(3+4)	(5.55)	0.17	(15.22)	(5.38)	(31.75)	(41.04)
6	Finance Cost	0.01	0.01	0.07	0.02	0.10	0.01
7	Profit from ordinary activities after Finance costs but before Exceptional Items(5-6)	(5.56)	0.16	(15.29)	(5.40)	(31.85)	(41.06)
8	Exceptional items	-	-	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(5.56)	0.16	(15.29)	(5.40)	(31.85)	(41.06)
10	Tax Expense	-	-	-	-	-	-
11	Net Profit (+)/ Loss (-) from Ordinary Activities After Tax(9-10)	(5.56)	0.16	(15.29)	(5.40)	(31.85)	(41.06)
12	Extraordinary Item	-	-	-	-	-	-
13	Net Profit(+)/ Loss(-) for the period (11-12)	(5.56)	0.16	(15.29)	(5.40)	(31.85)	(41.06)
14	Paid-up Equity Share Capital (Face Value - Rs 10 per Share)	1,534.00	1,534.00	1,534.00	1,534.00	1,534.00	1,534.00
15	Reserve excluding Revaluation Reserves (As per last audited balance sheet)	-	-	-	-	-	-
16	Earnings Per Share (EPS) after extraordinary Items(not annualised)						
	Basic and Diluted Earning Per Share (in.Rs)	(0.004)	0.000	(0.010)	(0.004)	(0.021)	(0.027)
A.	PART II Select Information for the Quarter Ended 30th June, 2013						
	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- No. of shares of Re 10/-each	12,508,576	12,508,576	12,508,576	12,508,576	12,508,576	12,508,576
	- Percentage of shareholding	81.54	81.54	81.54	81.54	81.54	81.54
2	Promoters and Promoter Group Shareholding						
	a) Pledged/Encumbered						
	- Number of Equity Shares of Re 1 each	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered						
	- Number of Equity Shares of Re 1 each	2,831,424	2,831,424	2,831,424	2,831,424	2,831,424	2,831,424
	- 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 share capital of the Company)	18.46	18.46	18.46	18.46	18.46	18.46
B.	INVESTORS COMPLAINTS STATUS						
	Pending at the beginning of the quarter: NIL Received during the quarter: NIL Disposed of during the quarter: NIL Remaining during the quarter: NIL						

STATEMENT OF ASSETS AND LIABILITIES AS ON ENDED 30TH SEPTMEBER,2014

Particulars		30.9.2014	31.03.2014
		(Unaudited)	(Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	3,045.27	3,045.27
	(b) Reserves and surplus	(15,639.01)	(15,633.61)
	(c) Money received against share warrants	-	-
2	Share application money pending allotment		
3	Non-current liabilities		
	(a) Long-term borrowings	11,880.75	11,880.75
	(b) Deferred tax liabilities (net)	650.18	650.18
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
4	Current liabilities		
	(a) Short-term borrowings		
	(b) Trade payables	269.92	272.92
	(c) Other current liabilities	211.47	212.57
	(d) Short-term provisions	146.71	146.71
	TOTAL	565.29	574.78
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets		
	(i) Tangible assets	183.84	195.79
	(ii) Intangible assets		
	(iii) Capital work-in-progress		
	(iv) Intangible assets under development		
	(v) Fixed assets held for sale		
	(b) Non-current investments	0.97	0.97
	(c) Deferred tax assets (net)		
	(d) Long-term loans and advances	322.11	322.11
	(e) Other non-current assets		
2	Current assets		
	(a) Current investments		
	(b) Inventories	6.02	5.28
	(c) Trade receivables	52.03	50.07
	(d) Cash and cash equivalents	0.32	0.56
	(e) Short-term loans and advances		
	(f) Other current assets		
	TOTAL	565.29	574.78

Notes :

- 1) The above results has been reviewed and recommended by the Audit Committee for approval and were approved by the Board of Directors at its meeting held on 7th November 2014.
- 2) The Company's activity falls within a single business segment i.e Manufacture and Sale of Weighing Scales and Associated Items
- 3) The Statutory Auditors of the Company have carried out Limited Review of this results and the results are being published in accordance with the Clause 41 of the Memorandum of Association.
- 4) In the absence of profit, no dividend is declared for the Financial Year.

Sd/-

Mr. Sanjay Nimbalkar

Director

Place : Mumbai

Date:7th November 2014