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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30TH SEPTEMBER 2012. (₹in Lacs)

PART I	Particulars	Quarter Ended			Half Year Ended Ended		Previous Year Ended
		30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	31.03.2012
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income f rom operations						
	(a) Net sales/ income from operations (Net of Excise Duty)	7813.21	7205.10	7257.11	15018.31	14261.97	28428.01
	(b) Other operating income	-	-	-	-	-	-
	Total income from operations (net)	7813.21	7205.10	7257.11	15018.31	14261.97	28428.01
2	Expenses						
	(a) Cost of materials consumed	5052.58	4581.65	4878.91	9634.23	9795.87	19192.32
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	26.44	54.86	149.58	810	217.09	118.78
	(d) Employee benefits expense	416.20	408.30	361.55	824.50	685.20	1485.47
	(e) Depreciation and amortisation expense	279.25	266.28	267.50	545.53	532.02	1065.48
	(f) Other expenses:i) Manufacturing Expenses	775.02	789.45	803.33	1564.47	1472.69	3091.14
	ii) Selling, Distribution and Establishment exp.	82.95	95.15	111.91	178.10	181.86	502.72
	Total expenses	6632.44	6195.69	6572.78	12828.13	12884.73	25455.91
3	Profit from operations before other income, finanace costs and exceptional items (1-2)	1180.77	1009.41	684.33	2190.18	1377.24	2972.10
4	Other income	28.27	13.57	28.07	41.84	52.57	146.91
5	Profit from ordinary activities before finance costs and exceptional items (3 + 4)	1209.04	1022.98	712.40	2232.02	1429.81	3119.01
6	Finance costs	431.89	476.31	493.29	908.20	969.93	1979.20
7	Profit from ordinary activities after finance costs but before exceptional items (5 - 6)	777.15	546.67	219.11	1323.82	459.88	1139.81
8	Exceptional items	(0.01)	(1.01)	-	(1.02)	-	-
9	Profit from ordinary activities before tax	777.16	547.68	219.11	1324.84	459.88	1139.81
10	Tax expense	454.46	-	11.90	454.46	11.90	381.84
11	Net Profit from ordinary activities after tax (9 - 10)	322.70	547.68	207.21	870.38	447.98	757.97
12	Extraordinary items		-	0.00	0.00	0.38	
13	Net Profit for the period (11 + 12)	322.70	547.68	207.21	870.38	447.98	758.35
14	Share of profit / (loss) of associates*	-	-	-	-	-	-
15	Minority interest *	-	-	-	-	-	-
16	Net Profit /(Loss) after taxes, minority interest and Share of profit / (loss) of associates (13 ± 14 ± 15) *	322.70	547.68	207.21	870.38	447.98	758.35
17	Paid-up equity share capital	2242.18	2242.18	2242.18	2242.18	2242.18	2242.18
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	5625.42	5302.72	4444.67	5625.42	4444.67	4755.04
19.i	Earnings per share (before extraordinary items)						
	(a) Basic	1.44	2.44	0.92	3.88	2.00	3.38
	(b) Diluted	1.44	2.44	0.92	3.88	2.00	3.38
19.ii	Earnings per share (after extraordinary items)						
	(a) Basic	1.44	2.44	0.92	3.88	2.00	3.38
	(b) Diluted	1.44	2.44	0.92	3.88	2.00	3.38
	PART II						
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding					-	
	- Number of shares	10129409	10129409	10131129	10129409	10131129	10129409
	- Percentage of shareholding	45.18%	45.18%	45.18%	45.18%	45.18%	45.18%
2	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares 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 shares	12292395	12292395	12290675	12292395	12290675	12292395
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	54.82%	54.82%	54.82%	54.82%	54.82%	54.82%

	Particulars	
B	INVESTOR COMPLAINTS	For the quarter 30.09.2012
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

NOTES:-

1. The above results were reviewed by the Audit Committee and were aken on record by the Board of Directors in their meeting held on 08th November, 2012.
2. The Company operates in single business segment of Paper and there are no separate reportable segments as per Accounting Standard (AS) 17.
3. Tax expense includes amount of derferred tax liability provision of Rs.430.79 lakhs, made of as per Accounting Standard (AS) 22 upto 30th Sep. 2012.
4. Previous Period / Year figures have been regrouped / rearranged ,wherever deemed necessary.
5. The Statutory Auditors of the company have carried out the limited review of Unaudited Results for the quarter ended on 30th September 2012.

Place: Kala-Amb (H.P.)
Date: 08.11.2012

By order of the Board
Umesh Chander Gar
Managing Director

69.71%
Quarter Ended

94.28%
Half Year Ended

Increase in PAT

Statement of Assets and Liabilities — Rs. In lacs

Particulars	Half Year Ended 30/09/2012 UN-AUDITED	30/09/2011 UN-AUDITED
A. EQUITY AND LIABILITES:		
1. Share Holders Fund		
Share Capital	2242.18	2242.18
Reserves & Surplus	5625.42	4444.67
Sub-total- Shareholders Fund	7867.60	6686.85
2. Non-current liabilities		
Long-term borrowings	7694.80	9305.56
Deferred tax liabilities (Net)	1489.66	688.94
Other Long term liabilities	1497.14	1584.23
Long-term provisions	55.92	48.42
Sub-total- Non Current Liabilities	10737.52	11627.15
3. Current liabilities		
Short-term borrowings	4125.64	3806.21
Trade payables	1630.74	2523.59
Other current liabilities	67.96	74.67
Short-term provision	407.86	415.83
Sub-total- Current Liabilities	6232.20	6820.30
Total-Equity and Liabilities	24837.32	25134.30
B. ASSETS		
1. Non-current assets		
Fixed assets		
Tangible assets	15813.80	16618.60
Non-current investments	0.03	0.03
Long-term loans and advances	36.34	36.30
Sub-total-Non- Current Assets	15850.17	16654.93
2. Current assets		
Inventories	3550.11	4246.57
Trade receivables	4436.40	3423.25
Cash and cash equivalents	174.95	161.93
Short-term loans and advances	825.69	647.62
Sub-total-Current Assets	8987.15	8479.37
Total-Assets	24837.32	25134.30