



**UNAUDITED CONSOLIDATED
FINANCIAL RESULTS
FOR THE QUARTER ENDED
31st December, 2004**

						(Rs in Lacs)
Particulars	Quarter Ended 31.12.2004	Quarter Ended 31.12.2003	Nine Months Ended 31.12.2004	Nine Months Ended 31.12.2003	Year Ended 31.03.2004	
Income						
Sales of Products	31522	26332	103516	80698	109787	
Export Incentive	435	586	1236	1616	2518	
Other Income	346	(864)	1531	723	2998	
Total	32303	26054	106284	83037	115303	
Increase / (Decrease) in Stock	(2658)	1357	3008	501	(865)	
Total	29645	27411	109292	83538	114438	
Expenditure						
Manufacturing & Other Expenses	23566	22319	86439	65597	85238	
Depreciation / Amortisation	2396	2080	7414	6872	9126	
Interest and Other Finance Cost	1197	2227	6427	6725	8803	
Total	27160	26626	100280	79194	103167	
Profit Before Tax	2485	785	9012	4344	11271	
Extraordinary Items	0	0			(1455)	
Provision for Taxation						
Current	(327)	(42)	(596)	(315)	(838)	
Deferred	(653)	(30)	(1634)	(30)	1186	
Profit After Tax	1504	713	6781	3999	10164	
Note :						
Previous period/ year's figures have been regrouped/rearranged wherever necessary						