



STATEMENT OF AUDITED STANDALONE & CONSOLIDATED FINANCIAL RESULTS FOR THE YEAR ENDED ON 31 MARCH, 2012

AND

STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30 JUNE, 2012

PART-I		(Amt in Lacs except EPS and shareholding data)					
		STANDALONE QUARTER ENDED			STANDALONE YEAR ENDED		CONSOLIDATED YEAR ENDED
Particulars	3 months ended 30.06.2012	Preceding 3 months ended 31.03.2012	Corresponding 3 months ended 30.06.2011	March 31, 2012	March 31, 2011	March 31, 2012	March 31, 2011
	Unaudited	Unaudited	Unaudited	Audited	Audited	Audited	Audited
1	Income from operations						
	(a) Net Sales / Income from operations (Net of Excise Duty)	59430.18	58841.12	33610.68	185,219.02	120773.11	185222.26
	(b) other operating income	222.93	1931.64	947.34	5,447.96	434.4	434.4
	Total income from operations (net)	59653.11	60772.76	34558.02	190,666.98	121207.51	190670.22
2	Expenses						
	(a) Increase/decrease in stock in trade and work in progress	756.20	-1270.77	674.33	(59.58)	-1471.59	-81.93
	(b) Cost of materials consumed	-	-	-	-	279.5	-
	(c) Purchases of traded goods	54411.87	55923.7	29935.24	169,915.29	112628.88	169938.96
	(d) Direct Expenses	1793.91	3600.96	1878.84	10,919.76	2115.61	10919.75
	(e) Employee Cost	340.10	376.7	246.59	1,291.69	1068.91	1291.68
	(f) Depreciation and amortisation expense	156.07	110.11	144.48	623.13	880.59	623.13
	(g) Legal & Professional Charges	133.52	54.35	48.54	247.76	140.85	251.39
	(h) Selling & Distribution Expenses	227.65	410.46	393.68	1,559.81	888.78	1559.79
	(i) Operating and Other Expenses	233.49	248.9	177.39	782.24	1190.33	786.29
	Total expenses	58052.81	59454.41	33499.08	185,280.10	117721.86	185289.06
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	1600.29	1318.35	1058.94	5,386.88	3485.65	5381.16
4	Other income	7.33	191.85	41.24	234.70	62.44	233.01
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	1607.62	1510.2	1100.18	5,621.58	3548.09	5614.17
6	Finance costs	670.89	410.08	367.94	1,574.76	1206.12	1574.88
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	936.73	1100.12	732.24	4,046.82	2341.97	4039.29
8	Exceptional items	0.00	60.15	---	-	---	---
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	936.73	1160.27	732.24	4,046.82	2341.97	4039.29
10	Tax expense	289.45	293.16	248.89	1,233.43	783.31	1231.06
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	647.28	867.11	483.35	2,813.39	1558.66	2808.23
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 - 12)	647.28	867.11	483.35	2813.39	1558.66	2808.23
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) *	647.28	867.11	483.35	2813.39	1558.66	2808.23
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	858141910 (85814191 @ Rs. 10 each shares)	858141910 (85814191 @ Rs. 10 each shares)	858141910 (85814191 @ Rs. 10 each shares)	858141910 (85814191 @ Rs. 10 each shares)	858141910 (85814191 @ Rs. 10 each shares)	858141910 (85814191 @ Rs. 10 each shares)
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	2645.54	1086.89	2645.54
19 i	Earnings per share (before extraordinary items) (not annualised):						
	(a) Basic	0.75	1.01	0.56	3.28	2.08	3.27
	(b) Diluted	0.75	1.01	0.56	3.28	2.08	3.27
19 ii	Earnings per share (after extraordinary items) (not annualised):						
	(a) Basic	0.75	1.01	0.56	3.28	2.08	3.27
	(b) Diluted	0.75	1.01	0.56	3.28	2.08	3.27

A. SELECTED INFORMATION AS PER CLAUSE 41 OF THE LISTING AGREEMENT								
	Particulars	3 months ended 30.06.2012	Preceding 3 months ended 31.03.2012	Corresponding 3 months ended 30.06.2011 in the previous year	Year to date figures for current period ended 31.03.2012	Year to date figures for the previous year ended 31.03.2011	Previous year ended 31.03.2011	
PARTICULARS OF SHAREHOLDING								
1	Public shareholding							
	- Number of Shares	21513650	21513650	21513650	21513650	21513650	21513650	
	- Percentage of shareholding	25.07	25.07	25.07	25.07	25.07	25.07	
2	Promoters and Promoter Group Shareholding**							
	a) Pledged/ Encumbered							
	- Number of shares	25744257	25744257	----	25744257	----	----	
	- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	40.03	40.03	----	40.03	----	----	
	- Percentage of shares (as a % of the total share capital of the company)	30	30	----	30	----	----	
	b) Non-encumbered							
	- Number of shares	38556284	38556284	64300541	38556284	64300541	64300541	
	- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	59.97	59.97	100	59.97	100	100	
	- Percentage of shares (as a % of the total share capital of the company)	44.93	44.93	74.93	44.93	74.93	74.93	
B INVESTORS COMPLAINTS							As on 30.06.2012	
	Pending at the beginning of the quarter						Nil	
	Received during the quarter						1	
	Disposed of During the quarter						1	
	Remaining unresolved at the end of the quarter						Nil	

SEGMENT WISE RESULTS AS PER CLAUSE 41 OF THE LISTING AGREEMENT ARE AS FOLLOWS:

S.NO.	Particulars	STANDALONE QUARTER ENDED			STANDALONE YEAR ENDED		CONSOLIDATED YEAR ENDED	
		3 months ended 30.06.2012	Preceding 3 months ended 31.03.2012	Corresponding 3 months ended 30.06.2011	March 31, 2012	March 31, 2011	March 31, 2012	March 31, 2011
		Unaudited	Unaudited	Unaudited	Audited	Audited	Audited	Audited
I.	Segment Revenue							
	a) Telecommunications-Mobile	59633.62	60,514.06	34558.02	190,586.10	119,976.74	190589.33	119,976.74
	b) Construction Business	19.49	16.26		80.89	796.36	80.88	796.36
	Total	59653.11	60530.32	34558.02	190,666.99	120,773.10	190670.21	120,773.10
	Add: Unallocable income	7.33	242.44	41.24	234.26	496.84	233.01	496.84
	Less: Inter Segment Revenue	-	---			---		---
	Net Sales/Income From Operations	59660.44	60,772.76	34599.26	190,901.25	121,269.94	190903.22	121,269.94
II.	Segment Results							
	Profit before Depreciation, Interest & Tax							
	a) Telecommunications-Mobile	1830.72	1,622.38	1,244.66	6,152.97	4,283.20	6147.24	4,283.20
	Handset and Accessories							
	b) Construction Business	(74.36)	(2.07)		(142.95)	157.65	(142.95)	157.65
	TOTAL	1756.36	1,620.31	1,244.66	6,010.02	4,440.85	6004.29	4,440.85
	Less:							
	(a) Interest	670.89	410.08	367.94	1,574.76	1218.29	1574.88	1218.29
	(b) Other un-allocable expenditure	---	---			---		---
	(c) Depreciation	156.07	110.11	144.48	623.13	880.59	623.13	880.59
	Total Profit before Tax	929.40	1,100.12	732.24	3,812.13	2,341.97	3806.28	2,341.97
III.	Capital employed (Segment Assets-Segment Liabilities)	Since Fixed Assets used in the Company's Business can not be specifically identified with any of the reportable segments as these are used interchangeably among segments, segmentwise disclosure on capital employed has not been furnished.						

Particulars	STANDALONE YEAR ENDED (Audited)		CONSOLIDATED YEAR ENDED (Audited)		Notes :
	31.03.2012	31.03.2011	31.03.2012	31.03.2011	
I. SOURCES OF FUNDS					
SHAREHOLDERS' FUND					
Share Capital	8,581.42	8,581.42	8,581.42	8,581.42	
Reserve & Surplus	5,458.93	2,645.54	5,453.76	2,645.54	
SHARE APPLICATION MONEY	-	205.00	-	205.00	
LOAN FUND	23,108.56	9,822.18	23,108.55	9,822.18	
DEFERRED TAX LIABILITY	171.58	178.36	171.58	178.36	
TOTAL	37,320.49	21,432.50	37,315.31	21,432.50	
II. APPLICATION OF FUNDS					
FIXED ASSETS	14,114.43	1,934.73	14,114.43	1,934.73	
INVESTMENTS	169.73	111.29	167.66	111.29	
CURRENT ASSETS, LOANS & ADVANCES	41,312.72	35,799.99	41,335.34	35,799.99	
Less: Current Liabilities & Provisions	18,281.25	16,424.43	18,306.98	16,424.43	
MISCELLANEOUS EXPENDITURE (to the extent not written off or adjusted)	4.86	10.93	4.86	10.93	
TOTAL	37,320.49	21,432.50	37,315.31	21,432.50	

1. The above financial results have been duly reviewed by Audit Committee and approved by the Board of Directors at their meeting held on 14.08.2012

2. Figures for previous year/period have been re-grouped, re-arranged and re-classified whenever necessary to make them comparable.

3. All the revenue in the period under review has been came from the activity suggested by the new name of the Company. There is no any change of activity during the current financial year

4. The Shareholders of the Company has passed the resolution for alteration in Main Object of the Memorandum of Association vide declaration of result of Postal Ballot dated 18.06.2012

5. The Shareholders of the Company vide declaration of the results of Postal Ballot dated 18.06.2012 has passed the resolution for increase in borrowing powers of the Company any sum or sums not exceeding Rs. 200 Crore including the money already borrowed by the Company.