		Regd. Office: 98/4, Prima Ho	PRIMA PL	ASTICS LIMI Iustrial Estate,	Kadaiya, Nani I	Daman (U.T.)-3	96210.		
		AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31,2013							
	PARTI			S Months ende	itandalone Resu	lts Accounting	Year End-1	Consolida	(Rs. Lakhs) ted Results Year Ended
_		PARTICULARS	31-03-2013 Unaudited	31-12-2012 Unaudited		31-03-2013 Audited	31-03-2012 Audited	31-03-2013 Audited	31-03-2012 Audited
I		from Operations Net Sales/income from operations	2,013.04	1,772.16	1,895.69	7,107.83	6,013.56	8,741.43	6,940.65
_	(b) Total in	Other Operating income come from operations (net)	2,013.04	1,772.16	1,895.69	7,107.83	6,013.56	8,741.43	6,940.65
2	Expend	iture Cost of Materials Consumed	1,372.34	1,177.52	1,197.13	4,871.99	3,911.13	5,829.69	4,473.64
_	(b)	Purchase of Stock-in-Trade Changes in Inventories of Finished Goods,	85.95	106.69	54.84	283.80	191.66	283.80	191.66
_		Work-in-Progress and Stock-in-Trade Employees Bendfits Expenses	(40.38) 95.59	(39.81) 94.28	15.17 81.68	(239.81) 368.68	(112.80) 328.58	(288.88) 455.06	(138.40 364.09
_	(e)	Depreciation and Amortisation Expenses Other Expenditure	42.15 651.18	41.91 359.33	37.38 366.03	1,687.64	1,271.07	272.96 1,866.03	197.34
_	Total E	xpenditure	2,206.83	1,739.92	1,752.23	7,133.00	5,740.55	8,418.66	6,429.51
3	Profit/(L Exception	oss) from Operations before Other Income,Interest and onal Items (1-2)	(193.79)	32.24	143.46	(25.17)	273.01	322.77	511.14
4	Other In Profit/(L	oss) from ordinary activites before finance costs	420.09	14.48	12.78	461.38	96.46	447.43	91.44
6	and exce Finance	eptional item (3 + 4) Costs	226.30 26.52	46.72 22.41	156.24 32.81	436.21 96.78	369.47 93.70	770.20 127.46	602.58 108.11
7	Profit/(L before e	oss) from ordinary activities after finance costs but exceptional items (5 - 6)	199.78	24.31	123.43	339.43	275.77	642.74	494.47
8 9	Exception	onal Items oss) from Ordinary Activities before Tax (7-8)	199.78	24.31	123.43	339.43	275.77	642.74	494.47
10 11	Tax Exp	enses fit/(Loss) from Ordinary Activities after Tax (9 - 10)	46.83 152.95	3.63 20.68	26.54 96.89	74.77 264.66	56.84 218.93	134.73 508.01	99.88 394.59
	Extraore	dinary Items (Net of Tax Expenses) ofit/(Loss) for the period (11-12)	152.95	20.68	96.89	264.66	218.93	508.01	394.59
14	Paid-up	equity share capital liue of Rs. 10/- per share)	1100.05	1100.05	1100.05	1100.05	1100.05	1100.05	1100.0
15	Reserve	excluding Revaluation Reserves as per balance sheet of accounting year				2960.17	2824.59	3533.74	3161.37
16	Earnings	per share (EPS) and diluted EPS before exceptional item for the period	1.39	0.19	0.88	2.41	1.99	4.62	3.59
_		and diluted EPS after exceptional item for the period	1.39	0.19	0.88	2.41	1.99	4.62	3.59
	PART I								
A	PARTIC	CULARS OF SHAREHOLDING							
_	- Numbe	er of Shares	4526327 41.15	4526327 41.15	4526327 41.15	4526327 41.15	4526327 41.15	4526327 41.15	452632 41.15
2		stage of Shareholding	41.15	71.15	41.15	71.15	71.13	71.15	41.15
	(a) Pledg	ers and Promoter Group Shareholding ged / Encumbered	- Kill	- Am	KIII	KIII	KIII	KIII	KIII
		Number of Shares Percentage of shares (as a % of the total shareholding of	NIL	NIL	NIL	NIL	NIL	NIL	NIL
_		promoter and promoter group) - Percentage of shares (as a % of the total share capital	NIL	NIL	NIL	NIL	NIL	NIL	NIL
_	(b) Non	of the company) - encumbered	NIL	NIL	NIL	NIL	NIL	NIL	NIL
_		 Number of Shares Percentage of shares (as a % of the total shareholding of 	6474143 100	6474143 100	6474143 100	6474143 100	6474143 100	6474143 I 00	647414
_		the promoter and promoter group) - Percentage of shares (as a % of the total share capital							
-		of the company)	58.85	58.85	58.85	58.85	58.85	58.85	58.85
В		FOR COMPLAINTS	31-03-2013						
-	Received	at the beginning of the quarter d during the quarter	NIL I						
_	Dispose	d of during the quarter ng unresolved at the end of the quarter	l NIL						
_		nt wise Revenue, Results and Capital Employed							(Rs. Lakhs)
_				S Months ende	tandalone Resu	lts Accounting	Year Ended		ted Results
_		PARTICULARS	31-03-2013 Unaudited	31-12-2012 Unaudited	31-03-2012 Unaudited	31-03-2013 Audited	31-03-2012 Audited	31-03-2013 Audited	
_		Segment Revenue Plastic Moulded Furniture	1,961.50	1,684.92	1,818.33	6,679.69	5,572.35	8,313.30	6,494.42
		Aluminium Composite Panel	53.75	89.08	78.48	436.56	464.71	436.56	464.71
_		Revenue from Operations	2,015.25	1,774.00	1,896.81	7,116.25	6,037.06	8,749.86	6,959.13
_		Segment Results							
_		Profit (+) / Loss (-) before Interest and Tax Plastic Moulded Furniture	(40.21)	41.79	168.29	137.10	397.83	485.06	630.94
-		Aluminium Composite Panel	(151.37)	(7.71)	(23.71)	(153.85)	(101.32)	(153.86)	(101.32
_		Total	(191.58)	34.08	144.58	(16.75)	296.51	331.20	529.62
-		Less : Interest and Finance Charges	26.52	22.41	32.81	96.78	93.70	127.46	108.11
-		Add : Unallocable Income	417.88	12.64	11.66	452.96	72.96	439.00	72.96
_		Total Profit before Tax	199.78	24.31	123.43	339.43	275.77	642.74	494.47
_	3	Capital Employed : (segment assets-segment liabilities)							
_		Plastic Moulded Furniture Aluminium Composite Panel	3,120.33 771.15	2,765.53	2,749.76 948.75	3,120.33 771.15	2,749.76 948.75	3,802.75 771.15	3,124.14
_		Unallocable	168.74	240.65	226.13	168.74	226.13	59.89	111.61
_		Total							4,261.42
			4,060.22	4,035.12	3,924.64	4,060.22	3,924.64	4,633.79	
_		T OF ACCEPT AND LIABILITIES	4,060.22	4,035.12	3,924.64	4,060.22	3,924.64		
T	TEMEN	NT OF ASSETS AND LIABILITIES	4,060.22	4,035.12	3,924.64	Standalor	ie Results	Consolida	
TA	TEMEN		4,060.22	4,035.12	3,924.64	Standalor Accounting 31-03-2013	e Results Year Ended 31-03-2012	Consolida Accounting 31-03-2013	Year Ended 31-03-2012
		NT OF ASSETS AND LIABILITIES PARTICULARS Y AND LIABILITIES	4,060.22	4,035.12	3,924.64	Standalor Accounting	e Results Year Ended	Consolida Accounting	ted Results Year Ended
<u> </u>	EQUIT	PARTICULARS Y AND LIABILITIES older's Funds	4,060.22	4,035.12	3,924.64	Standalor Accounting 31-03-2013 Audited	re Results Year Ended 31-03-2012 Audited	Consolida Accounting 31-03-2013 Audited	ted Results Year Ended 31-03-2012 Audited
<u> </u>	EQUIT Shareho	PARTICULARS Y AND LIABILITIES	4,060.22	4,035.12	3,924.64	Standalor Accounting 31-03-2013	e Results Year Ended 31-03-2012	Consolida Accounting 31-03-2013	ted Results Year Ended 31-03-2012 Audited
A.	EQUIT Shareho	PARTICULARS Y AND LIABILITIES older's Funds Share Capital	4,060.22	4,035.12	3,924.64	Standalor Accounting 31-03-2013 Audited	re Results Year Ended 31-03-2012 Audited	Consolida Accounting 31-03-2013 Audited	Year Ended 31-03-2012
A.	EQUIT Shareh (a) (b)	PARTICULARS YAND LIABILITIES Johler's Funds Newrore and Surplus Sub-total - Shareholders' funds arrent Liabilities	1,060.22	4,035.12	3,924.64	Standalor Accounting 31-03-2013 Audited 1,100.05 2,960.17 4,060.22	re Results Year Ended 31-03-2012 Audited 1,100.05 2,824.59	Consolida Accounting 31-03-2013 Audited 1,100.05 3,533.74 4,633.79	ted Results Year Ended 31-03-2012 Audited 1.100.05 3,161.37 4,261.42
A. 1	EQUIT Shareh (a) (b) Non-Ct	PARTICULARS Y AND LIABILITIES Indier's Funds Sover Capital Reserves and Surplus Sub-total - Shareholders' funds arrent Liabilities Long-term borrowing Sub-total - Non-current liabilities	1,060.22	4,035.12	3,924.64	Standalor Accounting 31-03-2013 Audited	re Results Year Ended 31-03-2012 Audited 1,100.05 2,824.59	Consolida Accounting 31-03-2013 Audited	Year Ended 31-03-2012 Audited 1,100.05 3,161.37
1	EQUIT Shareh (a) (b) Non-Ct (a)	PARTICULARS Y AND LIABILITIES Joiler's Funds Pare Capital Reserves and Surplus Reserves and Surplus Reserves and Surplus General Liabilities Sub-total - Shareholders' funds arrent Liabilities Sub-total - Non-current liabilities Liabilities Sub-total - Non-current liabilities Liabilities Sub-total - Non-current liabilities	4,060.22	4,035.12	3,924.64	Standalor Accounting 31-03-2013 Audited 1,100.05 2,960.17 4,060.22 57.41 57.41	le Results Year Ended 31-03-2012 Audited 1.100.05 2.824.59 3,924.64	Consolida Accounting 31-03-2013 Audited 1,100.05 3,533.74 4,633.79 386.84 386.84	ted Results Year Ended 31-03-2012 Audited 1.100.05 3.161.37 4,261.42 515.39 730.03
1	EQUIT Sharehe (a) (b) Non-Ce (a) Curren (a) (b) (c)	PARTICULARS YANO LIABILITIES Joider's Funds Sure Capital Reserves and Surplus Sub-total - Shareholders' funds arrent Liabilities Long of Commission o	4,060.22	4,035.12	3,924.64	Standalor Accounting 31-03-2013 Audited 1.100.05 2.960.17 4,060.22 57.41 57.41 381.98 838.54 177.40	e Results Year Ended 31-03-2012 Audited 1.100.05 2,824.59 3,924.64 730.03 238.41 455.73	Consolida Accounting 31-03-2013 Audited 1,100.05 3,533.74 4,633.79 386.84 381.98 917.52 21.631	ted Results Year Ended 31-03-2012 Audited 1.100.05 3,161.37 4,261.42 730.03 365.25 501.39
1	EQUIT Sharehe (a) (b) Non-Ce (a) Curren (a) (b) (c)	PARTICULARS YANO LIABILITIES loider's Funds Sure Capital Reserves and Surplus Sub-total - Shareholders' funds streent Liabilities Liabilities Sub-total - Non-current liabilities Liabilities Sub-total - Non-current liabilities Trade payables Other current liabilities Sub-total - Current liabilities Sub-total - Current liabilities Sub-total - Current liabilities	4,060.22	4,035.12	3,92464	Standalor Accounting 31-03-2013 Audited 1,100.05 2,960.17 4,060.22 57.41 57.41 381.98 8385.4 177.40 220.08	1,100.05 2,824.59 3,924.64 1,100.05 2,824.59 3,924.64 1,100.05 2,824.59 3,924.64	Consolida Accounting 31-03-2013 Audited 1,100.05 3,533.74 4,633.79 386.84 386.84 381.98 91.752 216.31 228.83 1,744.64	ted Results Year Ended 31-03-2012 Audited 1.100.05 3,161.37 4,261.42 515.39 515.39 510.33 365.25 501.39 1.827.50
1 2 3	EQUIT Shareho (a) (b) Non-Ct (a) Curren (a) (b) (c) (d)	PARTICULARS YAND LIABLITIES oble's Funds Description Sub-total - Shareholders' funds sub-total - Shareholders' funds sub-total - Shareholders' funds sub-total - Shareholders' funds surrent Liabilities Sub-total - Non-current liabilities Sub-total - Non-current liabilities Sub-total - Current liabilities Sub-total - Current liabilities Sub-total - Current liabilities TOTAL - EQUITY AND LIABLITIES	4,060.22	4,035.12	3,924.64	Standalor Accounting 31-03-2013 31-03-2013 31-03-2013 4.040ited 1,100.05 2,960.17 4,060.22 57.41 57.41 381.98 838.54 177.40 220.08	Peach St. 1, 100.05 1, 100.05 2,824.59 3,924.64 730.03 238.41 455.73 226.06	Consolida Accounting 31-03-2013 31-03-2013 31-03-2013 31-03-2013 33-33-74 4,633.79 386.84 381.98 917.52 216.31 228.83	ted Results Year Ended 31-03-2012 Audited 1.100.05 3,161.37 4,261.42 515.39 515.39 510.33 365.25 501.39 1.827.50
2	EQUIT (a) (b) Non-Cu (a) Curren (a) (b) (c) (d) ASSET: Non-cu	PARTICULARS YAND LIABLITIES oble's Funds Description Sub-total - Shareholders' funds sub-total - Shareholders' funds sub-total - Shareholders' funds sub-total - Shareholders' funds surrent Liabilities Sub-total - Non-current liabilities Sub-total - Non-current liabilities Sub-total - Current liabilities Sub-total - Current liabilities Sub-total - Current liabilities TOTAL - EQUITY AND LIABLITIES	4,060.22	4,035.12	3,924.64	Standalor Accounting 31-03-2013 Audited 1.100.05 2.960.17 4,060.22 57.41 57.41 381.98 838.54 177.40 2.080 1.518.63	Year Ended 31-03-2012 Audited 1,100.05 2,824.59 3,924.64 730.03 238.41 455.73 2,626.06	Consolida Accounting 31-03-2013 Audited 1,100.05 3,533.74 4,633.79 386.84 381.98 917.52 21.631 228.83 1,744.44 6,765.27	ted Results Year Ended 31-03-2012 Audited 1,100.05 3,161.37 4,261.42 515.39 515.39 730.03 3,65.12 501.39 232.83 1,829.50 6,606.31
2	EQUIT Sharehi (a) (b) Non-Ct (a) Curren (a) (b) (c) (d) ASSET: Non-cu (a) (b) (c)	PARTICULARS Y AND LIABILITIES Moler's Funds Sub-total - Shareholders' funds Sub-total - Shareholders' funds surrent Liabilities Long-term borrowings Sub-total - Non-current liabilities Liabilities Sub-total - Non-current liabilities Total - Sub-total - Non-current liabilities Total - Sub-total - Current liabilities Total - Current liabilities Total - Current liabilities Total - Current liabilities Total - Coccolinations Fixed sases Goodwill on consolidation'	4,060.22	4.035.12	3,924.64	Standalor Accounting 31-03-2013 31-03-2013 Audited 1.100.05 2.960.17 4,060.22 57.41 381.98 838.54 177.40 220.08 1.513.09 5,735.63	re Results Year Ended 31-03-2012 Audited 1.100.05 2.824.59 3,924.64 730.03 238.41 455.73 226.06 1.55023 5,574.87	Consolida Accounting 31-03-2013 Audited 1,100.05 3,533.74 4,633.79 386.84 38.98 381.98 21.53 228.83 1,744.4 6,765.27	ted Results Vear Ended 31-03-2012 Audited 1.100.05 3.161.37 4,261.42 515.39 730.03 365.25 501.39 1.829.50 6,606.31
2	EQUIT (a) (b) Non-Ct (a) Curren (a) (c) (d) ASSET: Non-cu (a) (b) (c) (c) (c)	PARTICULARS Y AND LIABILITIES Idder's Funds Surve Capital Reserves and Surplus Sub-total - Shareholders' funds survent Liabilities Long-term borrowings Sub-total - Non-current liabilities Sub-total - Non-current liabilities Clay for the controlling of the current liabilities Sub-total - Non-current liabilities Trade payables Other current liabilities Total - Equity And Liabilities TOTAL - Equity And Liabilities Total - Equity And Liabilities Total - Gould on consolidation' Non-current investments Long term loans and advances	4,060.22	4.035.12	3,924.64	Standalor Accounting 31-03-2013 Audited 1.100.05 2.960.17 4,060.22 57.41 57.41 381.98 838.54 177.40 2.080 1.518.63	Year Ended 31-03-2012 Audited 1,100.05 2,824.59 3,924.64 730.03 238.41 455.73 2,626.06	Consolida Accounting 31-03-2013 Audited 1,100.05 3,533.74 4,633.79 386.84 381.98 917.52 21.631 228.83 1,744.44 6,765.27	ted Results Year Ended 31-03-2012 Audited 1,100.05 3,161.37 4,261.42 515.39 515.39 730.03 3,65.12 501.39 232.83 1,829.50 6,606.31
22	EQUIT Shareh (a) (b) Non-Ct (a) (c) (d) ASSET: Non-cu (a) (b) (c) (d)	PARTICULARS Y AND LIABILITIES Joiler's Funds Surve Capital Reserves and Surplus Sub-total - Shareholders' funds survent Liabilities Long-term borrowings Sub-total - Non-current flabilities Sub-total - Non-current flabilities Survices provisions Survices provisions Sub-total - Current flabilities TOTAL - RQUITY AND LIABILITIES Sub-total - Current flabilities TOTAL - RQUITY AND LIABILITIES Sub-total - Current flabilities TOTAL - RQUITY AND LIABILITIES Sub-total - Survent flabilities TOTAL - RQUITY AND LIABILITIES Sub-total - Survent flabilities Sub-total - Non-current sasets Sub-total - Non-current assets Sub-total - Non-current assets Sub-total - Non-current assets	4,060.22	4,035.12	3,924.64	Standalor Accounting 31-03-2013 Audited Audited Audited 11,100.05 2,960.17 4,060.22 57.41 57.41 57.41 57.41 57.41 57.41 57.41 57.41 57.41 57.41 57.41 57.41 57.41 57.41 57.41 57.41 57.41 57.40 5.715.63	re Results Year Ended 31-03-2012 Audited Audited 11,100.05 2,824.59 3,924.64 730.03 238.41 455.73 226.06 1,650.23 5,574.87 1,290.92 226.13 346.17 1,881.22	Consolida Accounting 31-03-2013 Audited 1,100.05 3,533.74 4,633.79 4,633.79 4,633.79 21.51 22.83 1,274.64 6,765.27 2,047.26 59.89 139.81 2,246.96	ned Results vear Ended 31-03-2012 Audited 31-03-2012 Audited 11.100.05 3.161.37 4,261.42 515.39 515.39 730.03 3.65.25 501.39 2.20.30 4.606.31
_	EQUIT (a) (b) Non-Ct (a) (c) (d) ASSET: Non-cu (a) (b) (c) (d) Curren (a) (c) (d)	PARTICULARS Y AND LIABILITIES older's Funds Four Capital Reserves and Surplus Reserves and Surplus Reserves and Surplus Reserves and Surplus Sub-total - Shareholders' funds surrent Liabilities Liabilities Sub-total - Non-current liabilities Elabilities Sub-total - Non-current liabilities Trade payables Other current liabilities Sub-total - Current liabilities TOTAL - EQUITY AND LIABILITIES Sub-total - Current liabilities TOTAL - EQUITY AND LIABILITIES Sub-total - Surrent assets Codedie in consolidation* Non-current consolidation Sub-total - Non-current assets Sub-total - Non-current assets satests Inventories Trade resembles	4,060.22	4,035.12	3.924.64	Standalor Accounting 31-03-2013 Audited Audited Audited Audited 51,100.05 2,960.17 4,060.22 57.41 57.41 57.41 57.41 57.41 57.40 1,618.00 5,735.63 1,618.00 5,735.63 1,618.00 1,618.00 1,618.00 1,618.00 1,618.00 1,618.00 1,618.00 1,618.00 1,618.00 1,618.00 1,618.00 1,618.00 1,735.63 1	e Results Year Ended 31.03-22.1 Audited Audited 1.100.05 2.824.59 3.924.64 730.03 238.41 455.73 226.06 1.650.23 5.574.87 1.290.92 2.6.13 364.17 1.881.22	Consolida Accounting 31-03-2013 Audited 1,100.05 3,533.74 4,633.79 386.84 386.84 381.92 216.31 22.883 1,744.64 6,765.27 2,047.26 59.89 139.81 2,246.96	sed Results vear fined a 31-03-2012 Audited 31-03-2012 Audited 11:00.05 3.161.37 4,261.42 515.39 515.39 515.39 730.03 345.25 501.39 122.83 122.83 122.30 156.34 156.34 156.34 156.34
A	EQUIT (a) (b) Non-Ct (a) (c) (d) ASSET: Non-cu (a) (b) (c) (d) (c) (d) Curren (a) (b) (c) (d)	PARTICULARS Y AND LIABILITIES Joider's Funds Sure Capital Reserves and Surplus Former Capital Reserves and Surplus Sub-total - Shareholders' funds Former Liabilities Langeren bourrowings Sub-total - Non-current liabilities Sub-total - Non-current liabilities Sub-total - Sub-total - Shareholders' funds Former provisions Sub-total - Current liabilities TOTAL - EQUITY AND LIABILITIES TOTAL - EQUITY AND LIABILITIES Candwill on consolidation* Non-current measures Long term losses and advances Long term losses and term l	1,000.22	4,035.12	3,924.64	Standalor Accounting 31-03-2013 Audited 1,100.05 2,960.17 4,060.22 3,960.17 4,060.22 3,060 1,610.00 1,	le Results Year Ended 31.03-2012 Audited 1.100.05 2.824.59 3.924.64 730.03 730.03 280.11 280.11 280.11 280.11 280.11 280.11 280.11 280.11 280.11 280.11 280.11 280.11 280.11 280.11 280.11 280.12 1.1881.22	Consolida Accounting A	eed Results vear Ended 31.03.2012 Audited 1.100.05 3.161.37 4.261.42 515.39 730.03 365.25 501.39 22.83 1.827.50 6,606.31 2.053.04 1.156.34 2.320.99 1.546.15 1.559.55 458.01
A	EQUIT (a) (b) Non-Ct (a) (c) (d) ASSET: Non-cu (a) (b) (c) (d) (c) (d) Curren (a) (b) (c) (d)	PARTICULARS Y AND LIABILITIES Joider's Funds Sure Capital Reserves and Surplus Reserves and Surplus Sub-total - Shareholders' funds Front Liabilities Sub-total - Non-current liabilities Sub-total - Non-current liabilities Sub-total - Current liabilities Sub-total - Current liabilities TOTAL - EQUITY AND LIABILITIES Freed assets Goodwill on consolidation* Non-current vessels Long term loans and advances Long term loans and advances Long term loans and advances Loans and advances Sub-total - Non-current assets Sub-total - Rom-current assets Sub-total - Rom-current assets Sub-total - Rom-current assets Denteration Sub-total - Rom-current assets Denteration Cash and cash equivalents Sub-total - Current assets Other current sates Other current sates Other Current sates Sub-total - Current assets	4,990.22	4.035.12	3,924.64	Standslot Stands	28.444 770.03 1.100.26	Consolida MacControl M	red Results 31-03-2012 Audited 11-00-05 1-01
22	EQUIT (a) (b) Non-Ct (a) (c) (d) ASSET: Non-cu (a) (b) (c) (d) (c) (d) Curren (a) (b) (c) (d)	PARTICULARS Y AND LIABILITIES Indier's Funds Sub-torial - Shareholders' funds Sub-torial - Shareholders' funds surrent Liabilities Long-term borrowings Sub-torial - Non-current liabilities Liabilities Sub-torial - Non-current liabilities Torial - Sub-torial - Non-current liabilities Torial - Sub-torial -	4,990.22	4.035.12	392464	Sandelor San	le Results Year Ended 31-03-2012 Audited 1,100.05 2,824.59 3,924.64 730.03 238.41 455.73 226.06 1,5574.87 1,290.92 242.13 364.17 1,881.97 1,881.97 1,488.8	Consolida MacAnagama Account A	red Results 31-03-2012 Audited 11-00-05 1-01
22	EQUIT (a) (b) Non-Ct (a) (c) (d) ASSET: Non-cu (a) (b) (c) (d) (c) (d) (e) (c) (d) (e) (f) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	PARTICULARS Y AND LIABILITIES Joider's Funds Sure Capital Reserves and Surplus Area Capital Reserves and Surplus Area Liabilities Joine Sub-total - Shareholders' funds Area Liabilities Sub-total - Non-current liabilities Liabilities Sub-total - Non-current liabilities Liabilities Sub-total - Non-current liabilities Total - Equity AND LIABILITIES Sub-total - Current liabilities TOTAL - EQUITY AND LIABILITIES Sub-total - Non-current constant Sub-total - Non-current constant Long term loans and advances Sub-total - Non-current assets Sub-total - Non-current assets Sub-total - Non-current assets Sub-total - Current assets Other current sasets Other current sasets Sub-total - Current assets Other current sasets Other Current sasets Sub-total - Current assets TOTAL - ASSETS				Standard Machine	28.444 770.03 1.100.26	Consolida MacControl M	red Results 31-03-2012 Audited 11-00-05 1-01
3 B. I	EQUIT (a) (b) Non-Cc (a) Curren (a) (b) (c) (d) ASSET: Non-cc (a) (b) (c) (d) (c) (d) (e) (d)	PARTICULARS Y AND LIABILITIES Indier's Funds Surve Capital Reserves and Surplus Sub-total - Shareholders' funds survent Liabilities Long-term borrowings Sub-total - Non-current liabilities Liabilities Sub-total - Non-current liabilities Charterm provisions Survey Liabilities Survey Liabilities Survey Liabilities Survey Liabilities Total - Quilty AND LIABILITIES S Treat payables Condition of Current liabilities TOTAL - QUITY AND LIABILITIES S Fixed saxes Goodwill on consolidation ¹⁸ Non-current investments Long term loans and advances axiets Investories Sub-total - Non-current assets axiets Investories Sub-total - Current assets	ered by the Au	dd Committee	d dates on re-	Standard Sta	2014 - 1,100.05 2014 - 1,100.05 2014 - 1,100.05 2014 - 1,100.05 2014 - 1,100.05 2014 - 1,100.05 2014 - 1,100.05 2014 - 1,100.05 2014 - 1,100.05 2014 - 1,100.05 2014 - 1,100.	Consolida MacControl M	sed Results vear Ended 31-03-2012 Audited 1.100.05 3.161.37 4.261.42 515.39 515.39 515.39 232.83 1,829.50 2,053.04 111.61 156.34 1,232.09 1,546.15
33.1	EQUIT Sharchic (a) (b) (c) (d) (d) (e) (d) (e) (d) (e) (d) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	PARTICULARS Y AND LIABILITIES Joiler's Funds Surve Capital Reserves and Surplus Sub-total - Shareholders' funds arrent Liabilities Long-term borrowings Sub-total - Shareholders' funds survent Liabilities Sub-total - Shoreholders' funds Sub-total - Shoreholders' funds Sub-total - Shoreholders' funds Sub-total - Shoreholders' funds Trade payables Other current liabilities Sub-total - Current liabilities TOTAL - RQUITY AND LIABILITIES TOTAL - RQUITY AND LIABILITIES TOTAL - RQUITY AND LIABILITIES Total - Sub-total - Sub-tota	exect by the Au	did Committee	is a taken on real to the second of the seco	Sundator Accounting 1,100,205 1,100,	2014 - 1,100.05 2014 - 1,100.05 2014 - 1,100.05 2014 - 1,100.05 2014 - 1,100.05 2014 - 1,100.05 2014 - 1,100.05 2014 - 1,100.05 2014 - 1,100.05 2014 - 1,100.05 2014 - 1,100.	Consolida MacControl M	red Results 31-03-2012 Audited 11-00-05 1-01
33.1	EQUIT Sharchic (a) (b) (c) (d) (d) (e) (d) (e) (d) (e) (d) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	PARTICULARS YAND LIABILITIES Older's Funds Sub-cotal - Shareholders' funds Sub-cotal - Shareholders' funds sub-cotal - Shareholders' funds Funds - Sub-cotal - Shareholders' funds Funds - Sub-cotal - Shareholders' funds Sub-cotal - Non-current liabilities Sub-cotal - Current liabilities Sub-cotal - Current liabilities TOTAL - EQUITY AND LIABILITIES Fund sases Fund sases Sub-cotal - Current sub-cotal - Sub-cota	exect by the Au	July Committee July Committee	8 taken on re to the agreement of the first of t	Standard Sta	2014 - 1,100.05 2014 - 1,100.05 2014 - 1,100.05 2014 - 1,100.05 2014 - 1,100.05 2014 - 1,100.05 2014 - 1,100.05 2014 - 1,100.05 2014 - 1,100.05 2014 - 1,100.05 2014 - 1,100.	Consolida MacControl M	red Results 31-03-2012 Audited 11-00-05 1-01
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