

## UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2014

(Rs.in Lacs)

S.L. No.	Particulars	Quarter	Quarter	Quarter	9 Months	9 Months	YEAR
		Ended	Ended	Ended	Ended	Ended	Ended
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
		UN-AUDITED	UN-AUDITED	UN-AUDITED	UN-AUDITED	UN-AUDITED	AUDITED
1	a) Net Sales / Income from Operations	1.98	0.93	0.59	4.90	7.78	10.42
	b) Other Operating Income	-	-	-	-	-	-
	Total 1	1.98	0.93	0.59	4.90	7.78	10.42
2	Expenditure						
	a) (Increase)/Decrease in Stock-in-trade	-	-	-	-	-	-
	b) Consumption of Raw Materials	0.28	0.61	0.23	2.70	1.72	1.84
	c) Purchase of Traded Goods	-	-	-	-	-	-
	d) Employees Cost	1.25	2.36	2.78	5.00	9.07	11.27
	e) Depreciation & Deferred Exp W/off	11.74	11.82	12.02	35.43	37.43	49.33
	f) Other expenditure	-	-	-	-	-	-
	Power & Fuel	0.96	1.61	1.44	3.78	5.29	6.88
	Other expenditure	3.09	6.62	4.72	12.68	18.51	22.63
	( 10% of Other expenditure to be shown separately)	-	-	-	-	-	-
	g) Total Expenditure	17.32	23.02	21.19	59.59	72.02	91.95
	-- Deferred Exp & Taxes	-	-	-	-	-	-
3	Profit from Operations before Other Income, Interest and Exceptional Items(1-2)	(15.34)	(22.09)	(20.60)	(54.69)	(64.24)	(81.53)
4	Other Income	4.03	3.16	6.47	11.60	8.00	11.25
5	Profit Before Interest and Exceptional Items	(11.31)	(18.93)	(14.13)	(43.09)	(56.24)	(70.28)
6	Financial Charges & Interest	0.02	0.02	-	0.04	0.44	0.50
7	Profit after Interest but before Exceptional Items(5-6)	(11.33)	(18.95)	(14.13)	(43.13)	(56.68)	(70.78)
8	Exceptional Items	-	(1.50)	-	(1.50)	(3.21)	(4.49)
9	Net Profit/(Loss) from Ordinary Activities before Tax	(11.33)	(20.45)	(14.13)	(44.63)	(59.89)	(75.27)
10	Tax Expense	-	-	-	-	-	-
11	Net Profit/(Loss) from Ordinary Activities after Tax	(11.33)	(20.45)	(14.13)	(44.63)	(59.89)	(75.27)
12	ExtraOrdinary Items	-	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period	(11.33)	(20.45)	(14.13)	(44.63)	(59.89)	(75.27)
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)*	-	-	-	-	-	-
17	Paid up equity share Capital (Rs.10/-)	3,402.20	3,402.20	3,402.20	3,402.20	3,402.20	3,402.20
18	Reserves excluding revaluation reserves (as per balance sheet) of previous accounting year to be given in column (5)	15.00	15.00	15.00	15.00	15.00	15.00
19.i	Basic and diluted EPS before Extra ordinary items for the period, for theyear to date and for the previous year (not to be annualised)	(0.03)	(0.06)	(0.04)	(0.13)	(0.18)	(0.22)
19.ii	Basic and diluted EPS After Extra ordinary items for the period, for theyear to date and for the previous year (not to be annualised)	(0.03)	(0.06)	(0.04)	(0.13)	(0.18)	(0.22)

## PART II

PARTICULARS OF SHAREHOLDING							
A	Public Shareholding						
	- no. of shares	8,563,265	5,663,265	5,663,265	5,663,265	5,663,265	5,663,265
	- percentage of shareholding	25.17%	16.65%	16.65%	16.65%	16.65%	16.65%
	* Does not include shares held by TIDCO - a joint sector undertaking						
2	Promoters and Promoter Group Shareholding						
a)	Pledged / Encumbered Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	Percentage of Shares(as a % of the total shareholding of Promoter and Promoters group)						
	Percentage of Shares (as a % of the total share capital of the Company)						
b)	Non-encumbered number of Shares	25458777	28358777	28358777	28358777	28358777	28358777
	Percentage of Shares (as a % of the total shareholding of Promoters and Promoters group)	100%	100%	100%	100%	100%	100%
	Percentage of shares (as a % of the total share capital of the total share capital of the Company)	74.83	83.35	83.35	83.35	83.35	83.35
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter			0			
	Received during the quarter			0			
	Disposed off during the quarter			0			
	Remaining unresolved at the end of the quarter			0			

Segment Reporting under clause 41 of the Listing Agreement for the Quarter ended 31st December 2014.

There was no other major segment activity other than Growing of Mushroom during the period under review since company could not restart its operations.

## Notes :

- The above results have been taken on record by the Audit Committee and Board of Directors at their meetings held on 13.02.2015 & limited review of the same has been carried-out by Statutory Auditors of the company.
- Deferred Tax assets as per Accounting Standard AS 22 have not been recognised in view of uncertainty of its recovery.
- No provision of Current tax has been made as the Company is not Liable for Tax in view of Carried Forward Losses and also not Liable to Pay Tax under 115JB of the Income Tax Act ,1961.
- Figures for the previous period/year have been regrouped/rearranged to make them comparable to the current period.

Place : CHENNAI

Date : 13.02.2015

ARVIND KALRA

(DIRECTOR)