

Particulars		Quarter Ended 30.09.2012	
B	INVESTOR COMPLAINTS		
	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
Standalone / Consolidated Statement of Assets and Liabilities			
Particulars		As at Half Year end 30.09.2012 (Unaudited)	As at Year end 31.03.2012 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	a) Share Capital	8,686,020	18,686,020
	b) Reserves & Surplus	192,488,353	191,748,798
	c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	211,174,373	210,434,818
2	Share application money pending allotment	-	-
3	Minority interest	-	-
4	Non-current liabilities		
	a Long-term borrowings	-	-
	b Deferred tax liabilities (net)	3,394	3,394
	c Other long-term liabilities	-	-
	d Long-term provisions	-	-
	Sub-total - Non-current liabilities	3,394	3,394
5	Current liabilities		
	a Short-term borrowings	-	-
	b Trade payables	-	-
	c Other current liabilities	400,518	227,001
	d Short-term provisions	594,728	594,728
	Sub-total - Current liabilities	995,247	821,729
	TOTAL - EQUITY AND LIABILITIES	212,173,013	211,259,941
B	ASSETS		
1	Non-current assets		
	a Fixed assets	184,333	203,913
	b Goodwill on consolidation	-	-
	c Non-current investments	164,723,986	164,723,986
	d Deferred tax assets (net)	-	-
	e Long-term loans and advances	1,578,000	1,608,000
	f Other non-current assets	746,089	749,795
	Sub-total - Non-current assets	167,232,408	167,285,694
2	Current assets		
	Current investments	-	-
	Inventories	810,464	816,216
	Trade receivables	-	-
	Cash and cash equivalents	162,490	71,898
	Short-term loans and advances	43,953,511	43,057,852
	Other current assets	14,140	28,280
	Sub-total - Current assets	44,940,605	43,974,247
	TOTAL - ASSETS	212,173,013	211,259,941
Notes :			
1 Corresponding figures for earlier period have been rearranged to conform with those of current period.			
2 Provision for Taxation, Deferred Tax Liability/assets will be made at year end of the year.			
3 Segment Reporting as per Accounting Standard 17 is not applicable.			
4 The above results were taken on record by the Board of Directors at their meeting held on 10-11-12.			
5 The Auditors of the Company have carried out the limited review of the above Unaudited Financial Results in terms of the listing agreement.			
		By order of the Board	
		Sd/-	
Place : Kolkata		Alpana Agarwal	
Date : 10th November, 2012		Director	