Registered Office: 1076, Dr. E. Moses Road, Worli, Mumbai - 400 018

Part I: Statement of Standalone Unaudited Financial Results for the Quarter / Half Year Ended 30th September, 2013

2   Expenses	ed) (Audited)
September, 2013   September, 2012   September, 2013   September, 2014   September, 2013   September, 2013   September, 2014   September, 2015   September,	ed) (Audited)  2.20 6,139.66 3.70 28.60  0.90 6,168.26  1.81 2,689.97 3.10 2,381.97 3.25 35.92
1	ed) (Audited)  2.20 6,139.66 3.70 28.60  0.90 6,168.26  1.81 2,689.97 3.10 2,381.97 3.25 35.92
Income from Operations (a) Sale of Products (Net of Excise)	2.20 6,139.66 3.70 28.60 0.90 6,168.26 1.81 2,689.97 3.10 2,381.97 3.25 35.92
Income from Operations	2.20 6,139.66 3.70 28.60 0.90 6,168.26 1.81 2,689.97 3.10 2,381.97 3.25 35.92
(a) Sale of Products (Net of Excise) (b) Other Operating Income  Total income from Operations (Net)  2,278.11	28.60 0.90 6,168.26 1.81 2,689.97 3.10 2,381.97 3.25 35.92
(b) Other Operating Income  Total income from Operations (Net)  2,278.11  1,846.62  1,676.30  4,124.73  3,11  2 Expenses (a) Consumption of Raw Material (b) Purchase of Traded Goods (c) (Increase) / Decrease in Stock in Trade and Work in Progress (d) Employee Benefits Expense (e) Depreciation and Amortisation Expenses (f) Consumption of Stores & Spares (g) Other Expenses  Total expenses  70	28.60 0.90 6,168.26 1.81 2,689.97 3.10 2,381.97 3.25 35.92
Total income from Operations (Net)   2,278.11   1,846.62   1,676.30   4,124.73   3,13	0.90 6,168.26 1.81 2,689.97 3.10 2,381.97 3.25 35.92
2 Expenses (a) Consumption of Raw Material (b) Purchase of Traded Goods (c) (Increase) / Decrease in Stock in Trade and Work in Progress (d) Employee Benefits Expense (e) Depreciation and Amortisation Expenses (f) Consumption of Stores & Spares (g) Other Expenses  Total expenses  Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)  (a) Other Income (b) Loss on Sale of Investment  1,069.70 994.22 558.60 2,063.92 1,42 2,13 1,272.11 1,14 2,17 16.42 31.85  21.77 16.42 31.85  21.77 16.42 31.85  21.77 16.42 31.85  22.67 24.48 45.11 99.02 88 45.11 99.02 88 45.11 99.02 88 464.49 31 31 31 32 33 34 464.49 31 464.49 31 31 32 33 34 464.49 36 464.49 37 38 47 49.47 492.66 833.81 1,36 404.34 429.47 925.66 833.81 1,36 404.34 429.47 925.66 833.81 1,36 404.34 429.47 925.66 833.81 1,36 404.34 429.47 925.66 833.81 1,36 404.34 429.47 925.66 833.81 1,36 404.34 429.47 925.66 833.81 1,36 404.34 429.47 925.66 833.81 1,36 404.34 429.47 925.66 833.81 1,36 404.34 429.47 925.66 833.81 1,36 404.34 429.47 925.66 833.81 1,36 404.34 429.47 925.66 833.81 4,36 404.34 429.47 925.66 833.81 4,36 404.34 429.47 925.66 833.81 4,36 404.34 429.47 925.66 833.81 4,36 404.34 429.47 925.66 833.81 4,36 404.34 429.47 925.66 833.81 4,36 404.34 429.47 925.66 833.81 4,36 404.34 429.47 925.66 833.81 4,36 404.34 429.47 925.66 833.81	2,689.97 3.10 2,381.97 3.25 35.92
(a) Consumption of Raw Material       1,069.70       994.22       558.60       2,063.92       1,42         (b) Purchase of Traded Goods       774.35       497.76       818.01       1,272.11       1,14         (c) (Increase) / Decrease in Stock in Trade and Work in Progress       53.62       21.77       16.42       -       31.85         Progress       (d) Employee Benefits Expense       105.23       98.49       92.69       203.72       16         (e) Depreciation and Amortisation Expenses       49.54       49.48       45.11       99.02       8         (g) Other Expenses       29.26       26.41       22.13       55.67       3         (g) Other Expenses       267.79       196.70       158.81       464.49       31         Total expenses       2,242.25       1,884.83       1,711.77       4,127.08       3,17         3       Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)       404.34       429.47       925.66       833.81       1,39         4       (b) Loss on Sale of Investment       -       -       -       50.43       -       -       -       -       -       -       -       -       -       -       -       -       -       -	3.10 2,381.97 3.25 35.92
(a) Consumption of Raw Material (b) Purchase of Traded Goods (c) (Increase) / Decrease in Stock in Trade and Work in Progress (d) Employee Benefits Expense (e) Depreciation and Amortisation Expenses (f) Consumption of Stores & Spares (g) Other Expenses  Total expenses  Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)  (a) Other Income (b) Loss on Sale of Investment  1,069.70 994.22 558.60 2,063.92 1,42 497.76 818.01 1,272.11 1,14 1,14 1,14 1,14 1,14 1,14 1,14 1	3.10 2,381.97 3.25 35.92
(b) Purchase of Traded Goods (c) (Increase) / Decrease in Stock in Trade and Work in Progress (d) Employee Benefits Expense (e) Depreciation and Amortisation Expenses (f) Consumption of Stores & Spares (g) Other Expenses  Total expenses  Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)  (a) Other Income (b) Loss on Sale of Investment  (b) Purchase of Traded Goods (774.35 497.76 818.01 1,272.11 1,14 1,14 1,14 1,14 1,14 1,14 1,14 1	3.10 2,381.97 3.25 35.92
(c) (Increase) / Decrease in Stock in Trade and Work in Progress (d) Employee Benefits Expense (e) Depreciation and Amortisation Expenses (f) Consumption of Stores & Spares (g) Other Expenses  Total expenses  Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)  4 (a) Other Income (b) Loss on Sale of Investment  - 53.62 21.77 16.42 - 31.85 - 31.8	35.92
(d) Employee Benefits Expense       105.23       98.49       92.69       203.72       16         (e) Depreciation and Amortisation Expenses       49.54       49.48       45.11       99.02       8         (f) Consumption of Stores & Spares       29.26       26.41       22.13       55.67       3         (g) Other Expenses       267.79       196.70       158.81       464.49       31         Total expenses         Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)       35.86       38.21       35.47       2.35       6         (a) Other Income       404.34       429.47       925.66       833.81       1,39         (b) Loss on Sale of Investment       -       -       -       50.43       -       -       -       5	392.79
(e) Depreciation and Amortisation Expenses       49.54       49.48       45.11       99.02       88         (f) Consumption of Stores & Spares       29.26       26.41       22.13       55.67       3         (g) Other Expenses       267.79       196.70       158.81       464.49       31         Total expenses       2,242.25       1,884.83       1,711.77       4,127.08       3,17         3 Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)       35.86       38.21       35.47       2.35       6         4 (a) Other Income (b) Loss on Sale of Investment       404.34       429.47       925.66       833.81       1,39         5 (b) Loss on Sale of Investment       -       -       -       50.43       -       -       -       50.43       -       -       -       50.43       -       -       -       -       50.43       - <th>3.07 392.79</th>	3.07 392.79
(f) Consumption of Stores & Spares       29.26       26.41       22.13       55.67       3         (g) Other Expenses       267.79       196.70       158.81       464.49       31         Total expenses       2,242.25       1,884.83       1,711.77       4,127.08       3,17         3       Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)       35.86       - 38.21       - 35.47       - 2.35       - 68         4       (a) Other Income       404.34       429.47       925.66       833.81       1,39         (b) Loss on Sale of Investment       - 50.43       - 50.43       - 50.43       - 50.43       - 50.43	
(g) Other Expenses       267.79       196.70       158.81       464.49       31         Total expenses       2,242.25       1,884.83       1,711.77       4,127.08       3,17         3 Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)       35.86       - 38.21       - 35.47       - 2.35       - 6         4 (a) Other Income (b) Loss on Sale of Investment       404.34       429.47       925.66       833.81       1,39         5 (b) Loss on Sale of Investment       - 50.43       - 50.43       - 50.43       - 50.43       - 50.43	7.50 194.13
Total expenses  Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1- 2)  (a) Other Income (b) Loss on Sale of Investment  2,242.25  1,884.83  1,711.77  4,127.08  3,17  4,127.08  3,17  4,127.08  3,17  4,127.08  3,17  4,127.08  3,17  4,127.08  3,17  4,127.08  3,17  4,127.08  3,17  4,127.08  3,17  4,127.08  5,17  6  6  6  7  7  7  7  8  8  8  9  9  9  9  9  9  9  9  9  9	84.19
3   Profit / (Loss) from Operations before Other Income,   35.86   - 38.21   - 35.47   - 2.35   - 66	1.44 677.56
Finance Costs and Exceptional Items (1- 2)  4 (a) Other Income	3.97 <i>6,</i> 456.52
4 (a) Other Income 404.34 429.47 925.66 833.81 1,39 (b) Loss on Sale of Investment 50.43 5	3.07 - 288.26
(b) Loss on Sale of Investment 50.43 5	
	· · · · · · · · · · · · · · · · · · ·
5 Profit / (Loss) from Ordinary Activities before Finance 440.20 391.26 839.76 831.46 1.27	0.43 - 50.93
	5.49 2,041.42
Costs and Exceptional Items (3 - 4)	2,041.42
	1.12 465.53
	1.37 1,575.89
but before exceptional items (5 - 6)	,,575.05
8 Exceptional Items	_
	1.37 1,575.89
9 Fronty (Loss) from ordinary activities before tax (7 - 8)	1,373.89
10 Tax expense	
	315.00
Deferred Tax - 5.58 - 6.61 - 10.79 - 12.19 -	5.37 - 16.31
Income Tax for earlier year - 1.36 -	1.36
11 Net Profit / (Loss) form ordinary activities after tax (9 - 253.67 195.87 606.94 449.54 81	1.38 1,275.74
10)	
12 Extraordinary items	-   -
13 Net Profit / (Loss) for the period (11 - 12) 253.67 195.87 606.94 449.54 81	1.38 1,275.74
14 Paid-up Equity Share Capital 2,050.95 2,050.95 2,050.95 2,050.95 2,050.95	0.95 2,050.95
(Face Value: Rs.2/- per share)	
15 Reserve excluding Revaluation Reserve	44,470.52
16 Earnings per share (Face Value Rs.2/- each)	
(i) Before Extraordinary Items	
	0.73 1.12
(b) Diluted 0.16 0.12 0.39 0.29	
(ii) After Extraordinary Items	0.52 0.81
(a) Basic 0.22 0.16 0.56 0.38	0.52 0.81
(b) Diluted 0.16 0.12 0.39 0.29	0.52     0.81       0.73     1.12

Part II: Selected information for the Quarter / Half Year Ended 30th September, 2013

### (A) Particulars of Shareholding

Particulars	Quarter Ended			Half yea	Year Ended	
	30th	30th June,	30th	30th	30th	31st March,
	September,	2013	September,	September,	September,	2013
	2013		2012	2013	2012	
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Dublic Chanabaldina						
	20.446.440	20.446.440	20.446.440	20 446 440	20.446.440	20.446.440
				, ,		38,446,440
Percentage of shareholding	37.49	37.49	37.49	37.49	37.49	37.49
Promoters and Promoter Group Shareholding						
(a) Pledged / Encumbered						
Number of Shares (Face Value: Rs.2/- per share)	31,000,000	28,000,000	15,510,000	31,000,000	15,510,000	28,000,000
Percentage of shares ( as a % of the total shareholding of	48.36	43.68	24.20	48.36	24.20	43.68
promoter and promoter group)						
Percentage of shares ( as a % of the total share capital of	30.23	27.30	15.12	30.23	15.12	27.30
the company)						
(b) Non - encumbered						
• •	33.101.275	36.101.275	48.591.275	33.101.275	48.591.275	36,101,275
						56.32
	31.04	30.32	75.00	31.04	75.00	30.32
	32.28	35.20	47 38	32.28	47 38	35.20
	32.20	33.20	47.38	32.20	47.38	33.20
the company)						
	Public Shareholding Number of Shares (Face Value: Rs.2/- per share) Percentage of shareholding  Promoters and Promoter Group Shareholding (a) Pledged / Encumbered Number of Shares (Face Value: Rs.2/- per share) Percentage of shares ( as a % of the total shareholding of promoter and promoter group) Percentage of shares ( as a % of the total share capital of	Public Shareholding Number of Shares (Face Value: Rs.2/- per share) Promoters and Promoter Group Shareholding (a) Pledged / Encumbered Number of Shares (Face Value: Rs.2/- per share) Percentage of shares (Face Value: Rs.2/- per share) Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total share capital of the company)  (b) Non - encumbered Number of Shares (Face Value: Rs.2/- per share) Percentage of shares (as a % of the total share capital of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total share capital of promoter and promoter group) Percentage of shares (as a % of the total share capital of 32.28	Public Shareholding Number of Shares (Face Value: Rs.2/- per share) Promoters and Promoter Group Shareholding (a) Pledged / Encumbered Number of Shares (Face Value: Rs.2/- per share) Percentage of shares (as a % of the total share capital of the company)  (b) Non - encumbered Number of Shares (Face Value: Rs.2/- per share) Percentage of shares (as a % of the total shareholding of the company)  (b) Non - encumbered Number of Shares (Face Value: Rs.2/- per share) Percentage of shares (as a % of the total share capital of the company)  (b) Non - encumbered Number of Shares (Face Value: Rs.2/- per share) Percentage of shares (as a % of the total shareholding of 51.64 Percentage of shares (as a % of the total shareholding of 51.64 Percentage of shares (as a % of the total share capital of 32.28 Percentage of shares (as a % of the total share capital of 33.23 Percentage of shares (as a % of the total share capital of 33.23 Percentage of shares (as a % of the total share capital of 33.23 Percentage of shares (as a % of the total share capital of 33.23 Percentage of shares (as a % of the total share capital of 33.23 Percentage of shares (as a % of the total share capital of 33.23 Percentage of shares (as a % of the total share capital of 33.23 Percentage of shares (as a % of the total share capital of 33.23 Percentage of shares (as a % of the total share capital of 33.23 Percentage of shares (as a % of the total share capital of 33.23 Percentage of shares (as a % of the total share capital of 33.23 Percentage of shares (as a % of the total share capital of 33.23 Percentage of shares (as a % of the total share capital of 33.23 Percentage of shares (as a % of the total share capital of 33.23 Percentage of shares (as a % of the total share capital of 33.23 Percentage of shares (as a % of the total share capital of 33.23 Percentage of shares (as a % of the total share capital of 33.23 Percentage of shares (as a % of the total share capital of 33.23 Percentage of shares (as a % of the total share capital of 33.23 Percentage	30th   September, 2013   September, 2012	September, 2013   September,	30th   September, 2013   September, 2013   September, 2013   September, 2013   September, 2013   September, 2013   September, 2012   2013   September, 2012   2013   September, 2012   Septemb

# (B) Information on Investors' Complaints for the 3 months ended 30th September, 2013

Particulars	30th
	September, 2013
Pending at the beginning of the quarter	-
Received during the quarter	3
Disposed of during the quarter	3
Remaining unresolved at the end of the quarter	-

Registered Office: 1076, Dr. E. Moses Road, Worli, Mumbai - 400 018

# Unaudited Standalone Statement of Assets and Liabilities as at 30th September, 2013

No.         September, 2013         March, 2013           A         EQUITY AND LIABILITIES         3         A 3,141.49         3,1           1         Share Capital (a) Share Capital (b) Reserves and Surplus         44,983.14         44,4           2         Non- Current Liabilities (a) Long - term borrowings (b) Deferred tax liabilities (net) (c) Other long- term liabilities (net) (d) Long - term provisions         37.86 (c) G8.05           3         Current Liabilities (a) Short - term borrowings (b) Trade payables (a) Short - term borrowings (b) Trade payables (c) Other current liabilities (d) Short - term provisions         1,220.72 (d) 4 (d) Short - term provisions         48.30.47 (d) 5.68.74 (d) 5.68.74 (d) Short - term provisions         1,220.72 (d) 5.67.30.90 (d) 54.33 (d) 5.68.74 (d) Short - term provisions         1,220.72 (d) 5.67.30.90 (d) 54.33 (d) 5.67.30.90 (d) 54.33 (d) 5.67.30.90 (d) 54.33 (d) 5.67.30.90 (d) 5.67.30.				(Rs. In Lakhs)
A   EQUITY AND LIABILITIES		Particulars		As at 31st
A   EQUITY AND LIABILITIES   Shareholders' funds (a) Share Capital (b) Reserves and Surplus   44,983.14   44,4   44,983.14   44,4   44,68   48,124.63   47,6   47,4	No.		•	March, 2013
1   Shareholders' funds			2013	
(a) Share Capital (b) Reserves and Surplus  Sub-Total-Shareholders' funds  Ron- Current Liabilities (a) Long - term borrowings (b) Deferred tax liabilities (net) (c) Other long- term liabilities (d) Long - term provisions  Sub-Total-Non - Current Liabilities (a) Short - term borrowings (b) Trade payables (c) Other current liabilities (a) Short - term provisions (b) Trade payables (c) Other current liabilities (a) Short - term provisions (d) Short - term provisions  TOTAL - EQUITY AND LIABILITIES  B ASSETS  Non - current assets (a) Fixed assets (b) Goodwill on consolidation (c) Non- current lovestments (d) Deferred tax assets (net) (e) Long-term loans and advances (f) other non-current assets (a) Current investments (b) Inventories (c) Trade receivables (c) Trade receivables (d) Cash and cash equivalents (e) Short- term loans and advances (f) Other Current loans and advances (g) Short- term loans and advances (h) Other Current investments (h) Inventories (h) Inventories (h) Inventories (h) Carrent investments (h) Carrent investments (h) Carrent investments (h) Carrent in	Α	EQUITY AND LIABILITIES		
(b) Reserves and Surplus	1	Shareholders' funds		
Sub-Total-Shareholders' funds   48,124.63   47,6		(a) Share Capital	3,141.49	3,141.49
Non- Current Liabilities		(b) Reserves and Surplus	44,983.14	44,470.51
(a) Long - term borrowings (b) Deferred tax liabilities (net) (c) Other long- term liabilities (d) Long - term provisions  Sub-Total-Non - Current Liabilities (a) Short - term borrowings (b) Trade payables (c) Other current liabilities  ASSETS  Non - current assets (a) Fixed assets (b) Goodwill on consolidation (c) Non- current investments (d) Deferred tax assets (net) (e) Long-term loans and advances (f) Other non-current assets (a) Current assets (a) Current dassets (b) Goodwill on consolidation (c) Non-current assets (d) Deferred tax assets (net) (e) Long-term loans and advances (f) other non-current assets (a) Current assets (a) Current assets (a) Current assets (b) Goodwill on consolidation (c) Non-current assets (d) Deferred tax assets (net) (e) Long-term loans and advances (f) other non-current assets (a) Current assets (a) Current assets (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short- term loans and advances (f) Other Current assets (f) Other Current assets (f) Other Current assets (f) Other Current assets		Sub-Total-Shareholders' funds	48,124.63	47,612.00
(b) Deferred tax liabilities (net) (c) Other long- term liabilities (d) Long - term provisions  Sub-Total-Non - Current Liabilities (a) Short - term borrowings (b) Trade payables (c) Other current liabilities (d) Short - term provisions  Sub-Total-Current Liabilities (d) Short - term provisions  Sub-Total-Current Liabilities (d) Short - term provisions  Sub-Total-Current Liabilities TOTAL - EQUITY AND LIABILITIES  ASSETS  Non - current assets (a) Fixed assets (b) Goodwill on consolidation (c) Non- current investments (d) Deferred tax assets (net) (e) Long-term loans and advances (f) other non-current assets (a) Current assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short- term loans and advances (f) Other Current assets (e) Short- term loans and advances (f) Other Current assets (f) Other Current assets (g) Short- term loans and advances (h) Other Current assets	2	Non- Current Liabilities		
(c) Other long- term liabilities (d) Long - term provisions		(a) Long - term borrowings	2,167.85	2,373.03
(d) Long - term provisions   Sub-Total-Non - Current Liabilities   3,019.10   3,4		(b) Deferred tax liabilities (net)	37.86	50.05
Sub-Total-Non - Current Liabilities   3,019.10   3,4		(c) Other long- term liabilities	745.34	947.88
Current Liabilities		(d) Long - term provisions	68.05	63.17
(a) Short - term borrowings       1,220.72       4         (b) Trade payables       830.47       1,0         (c) Other current liabilities       1,386.74       1,0         (d) Short -term provisions       149.24       7         Sub-Total-Current Liabilities       3,587.17       3,2         TOTAL - EQUITY AND LIABILITIES       54,730.90       54,3         B ASSETS         1 Non - current assets       1,465.26       1,5         (b) Goodwill on consolidation       -       -         (c) Non- current investments       39,189.52       39,1         (d) Deferred tax assets (net)       -       -         (e) Long-term loans and advances       6,792.71       6,6         (f) other non-current assets       -       -         Sub-Total-Non - Current Assets       47,447.49       47,4         2 Current assets         (a) Current investments       -       -         (b) Inventories       425.76       4         (c) Trade receivables       2,275.15       2,0         (d) Cash and cash equivalents       199.78       2         (e) Short- term loans and advances       3,796.03       3,6         (f) Other Current assets		Sub-Total-Non - Current Liabilities	3,019.10	3,434.13
(b) Trade payables (c) Other current liabilities (d) Short -term provisions  Sub-Total-Current Liabilities TOTAL - EQUITY AND LIABILITIES  ASSETS  Non - current assets (a) Fixed assets (b) Goodwill on consolidation (c) Non- current investments (d) Deferred tax assets (net) (e) Long-term loans and advances (f) other non-current assets  (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short- term loans and advances (f) Other Current assets (e) Short- term loans and advances (f) Other Current assets (f) Other Current assets (g) Short- term loans and advances (g) Short- term loans and advances (g) Other Current assets (h) Other Current assets	3	Current Liabilities		
(c) Other current liabilities (d) Short -term provisions 149.24 7  Sub-Total-Current Liabilities 3,587.17 3,2  TOTAL - EQUITY AND LIABILITIES 54,730.90 54,3  B ASSETS 54,730.90 54,3  Non - current assets (a) Fixed assets 1,465.26 1,5 (b) Goodwill on consolidation (c) Non- current investments 39,189.52 39,1 (d) Deferred tax assets (net) (e) Long-term loans and advances 6,792.71 6,6 (f) other non-current assets  Sub-Total-Non - Current Assets 47,447.49 47,4  Current assets (a) Current investments 425.76 4 (c) Trade receivables 2,275.15 2,0 (d) Cash and cash equivalents 199.78 2 (e) Short- term loans and advances 3,796.03 3,6 (f) Other Current assets 586.69 4		(a) Short - term borrowings	1,220.72	468.12
(d) Short -term provisions		(b) Trade payables	830.47	1,008.48
Sub-Total-Current Liabilities   3,587.17   3,2     TOTAL - EQUITY AND LIABILITIES   54,730.90   54,3     B   ASSETS		(c) Other current liabilities	1,386.74	1,096.03
TOTAL - EQUITY AND LIABILITIES   54,730.90   54,3		(d) Short -term provisions	149.24	722.97
B   ASSETS		Sub-Total-Current Liabilities	3,587.17	3,295.60
1       Non - current assets       1,465.26       1,5         (b) Goodwill on consolidation       -       -         (c) Non- current investments       39,189.52       39,1         (d) Deferred tax assets (net)       -       -         (e) Long-term loans and advances       6,792.71       6,6         (f) other non-current assets       -       47,447.49       47,4         2       Current assets       - <th></th> <th>TOTAL - EQUITY AND LIABILITIES</th> <th>54,730.90</th> <th>54,341.73</th>		TOTAL - EQUITY AND LIABILITIES	54,730.90	54,341.73
1       Non - current assets       1,465.26       1,5         (b) Goodwill on consolidation       -       -         (c) Non- current investments       39,189.52       39,1         (d) Deferred tax assets (net)       -       -         (e) Long-term loans and advances       6,792.71       6,6         (f) other non-current assets       -       47,447.49       47,4         2       Current assets       - <th></th> <th></th> <th></th> <th></th>				
(a) Fixed assets       1,465.26       1,5         (b) Goodwill on consolidation       -       39,189.52       39,1         (c) Non- current investments       39,189.52       39,1         (d) Deferred tax assets (net)       -       -         (e) Long-term loans and advances       6,792.71       6,6         (f) other non-current assets       -       47,447.49       47,4         2 Current assets       -       -       425.76       4         (a) Current investments       -       -       425.76       4         (c) Trade receivables       2,275.15       2,0         (d) Cash and cash equivalents       199.78       2         (e) Short- term loans and advances       3,796.03       3,6         (f) Other Current assets       586.69       4	В	ASSETS		
(b) Goodwill on consolidation (c) Non- current investments (d) Deferred tax assets (net) (e) Long-term loans and advances (f) other non-current assets  Sub-Total-Non - Current Assets  (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short- term loans and advances (f) Other Current assets  (a) Current assets (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short- term loans and advances (f) Other Current assets  39,189.52 39,1 47,447.49 47,4 47,4 47,4 47,4 47,4 47,4 47,4 47	1	Non - current assets		
(c) Non- current investments       39,189.52       39,1         (d) Deferred tax assets (net)       -       -         (e) Long-term loans and advances       6,792.71       6,6         (f) other non-current assets       -       47,447.49       47,4         2 Current assets       -		` '	1,465.26	1,555.78
(d) Deferred tax assets (net)       -         (e) Long-term loans and advances       6,792.71       6,6         (f) other non-current assets       -       47,447.49       47,4         2 Current assets       -		• •	-	-
(e) Long-term loans and advances       6,792.71       6,6         (f) other non-current assets       -       47,447.49       47,4         2 Current assets       -       <		• •	39,189.52	39,174.16
(f) other non-current assets         Sub-Total-Non - Current Assets         47,447.49       47,4         2 Current assets       -         (a) Current investments       -         (b) Inventories       425.76       4         (c) Trade receivables       2,275.15       2,0         (d) Cash and cash equivalents       199.78       2         (e) Short- term loans and advances       3,796.03       3,6         (f) Other Current assets       586.69       4		` '	-	-
Sub-Total-Non - Current Assets         47,447.49         47,4           2 Current assets         (a) Current investments         -         -           (b) Inventories         425.76         4           (c) Trade receivables         2,275.15         2,0           (d) Cash and cash equivalents         199.78         2           (e) Short- term loans and advances         3,796.03         3,6           (f) Other Current assets         586.69         4		. , .	6,792.71	6,698.61
Current assets       -         (a) Current investments       -         (b) Inventories       425.76       4         (c) Trade receivables       2,275.15       2,0         (d) Cash and cash equivalents       199.78       2         (e) Short- term loans and advances       3,796.03       3,6         (f) Other Current assets       586.69       4		• •	-	-
(a) Current investments       -         (b) Inventories       425.76       4         (c) Trade receivables       2,275.15       2,0         (d) Cash and cash equivalents       199.78       2         (e) Short- term loans and advances       3,796.03       3,6         (f) Other Current assets       586.69       4		Sub-Total-Non - Current Assets	47,447.49	47,428.55
(b) Inventories       425.76       4         (c) Trade receivables       2,275.15       2,0         (d) Cash and cash equivalents       199.78       2         (e) Short- term loans and advances       3,796.03       3,6         (f) Other Current assets       586.69       4	2	Current assets		
(c) Trade receivables       2,275.15       2,0         (d) Cash and cash equivalents       199.78       2         (e) Short- term loans and advances       3,796.03       3,6         (f) Other Current assets       586.69       4		(a) Current investments	-	-
(d) Cash and cash equivalents       199.78       2         (e) Short- term loans and advances       3,796.03       3,6         (f) Other Current assets       586.69       4		• •	425.76	455.27
(e) Short- term loans and advances3,796.033,6(f) Other Current assets586.694		(c) Trade receivables	2,275.15	2,016.56
(f) Other Current assets 586.69 4		·	199.78	252.34
		` '	•	3,696.78
C   Table   C   Table   Table   Table   C   Table   Ta		(f) Other Current assets	586.69	492.23
Sub-Total-Current Assets 7,283.41 6,9		Sub-Total-Current Assets	7,283.41	6,913.18
TOTAL - ASSETS 54,730.90 54,3		TOTAL - ASSETS	54,730.90	54,341.73

#### **Standalone Segment Information**

(Rs. In Lakhs)

		Quarter Ended Half year Ended					
Sr.	Particulars	_	Quarter Ended		•		Year Ended
No.		30th	30th June,	30th	30th	30th	31st March,
		September,	2013	September,	September,	September,	2013
		2013		2012	2013	2012	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
(i)	Segment Revenue						
	(a) Petrochemical	1,216.57	1,019.63	683.05	2,236.20	1,544.72	2,805.30
	(b) Trading	790.83	507.72	844.85	1,298.55	1,185.66	2,451.08
	(c) Liquid Colorants	19.10	78.45	26.62	97.55	48.43	115.07
	(d) Pet Bottle	251.61	240.82	121.78	492.43	332.09	796.81
	Total	2,278.11	1,846.62	1,676.30	4,124.73	3,110.90	6,168.26
	Less: Inter Segment Revenue	-	-	-	-	-	-
	Net Sales / Income from Operations	2,278.11	1,846.62	1,676.30	4,124.73	3,110.90	6,168.26
(ii)	Segment Results [Profit(+) / Loss(-) before tax and Interest from each segment]  (a) Petrochemical (b) Trading (c) Liquid Colorants (d) Pet Bottle Total	212.98 16.79 - 11.67 - 0.31 217.79	107.54 7.76 10.26 2.25 <b>127.81</b>	83.36 24.23 0.10 5.21 <b>112.90</b>	320.52 24.55 - 1.41 1.94 <b>345.60</b>	178.70 33.06 - 2.73 7.22 <b>216.25</b>	313.22 58.68 - 14.56 17.53 <b>374.88</b>
	Less:	00.00	02.70	116.64	104 50	220.42	427.06
	(i) Interest (ii) Other unallocable income net off unallocable	- 90.88 221.18	- 93.70 260.15	- 116.64 711.26	- 184.58 481.33	- 229.12 1,037.24	- 437.06 1.638.07
	expenditure	221.18	200.15	/11.20	401.33	1,037.24	1,638.07
	Total Profit Before Tax	348.09	294.26	707.52	642.35	1,024.37	1,575.89
(iii)	Capital Employed (Segment Assets - Segment Liabilities)						
	(a) Petrochemical	840.02	817.62	554.69	840.02	554.69	684.83
	(b) Trading	830.08	1,213.10	409.66	830.08	409.66	511.65
	(c) Liquid Colorants	385.41	392.49	383.53	385.41	383.53	386.29
	(d) Pet Bottle	692.59	761.41	746.73	692.59	746.73	760.44
	(e) Unallocable	49,014.94	48,364.57	49,258.63	49,014.94	49,258.63	48,361.57
	Total	51,763.04	51,549.19	51,353.24	51,763.04	51,353.24	50,704.79

# Notes:

(i) The above results have been reviewed by the audit committee and approved by the Board of Directors at its meeting held on 13th November, 2013. The above results have been reviewed by the Statutory Auditors of the Company.

(ii) Figures for the previous periods are re-classified / re-arranged / re-grouped, wherever necessary.

For and on behalf of the Board of Directors

Mumbai Date: 13th November, 2013 Rajendra Somani Managing Director

Registered Office: 1076, Dr. E. Moses Road, Worli, Mumbai - 400 018

Part I: Statement of Consolidated Unaudited Financial Results for the Quarter / Half Year Ended 30th September, 2013

C	State 1		0		.,		(Rs. In Lakhs)
Sr. No.	Particulars	2011 2	Quarter Ended	1 0011 0		ar Ended	Year Ended
		30th September,	30th June, 2013	30th September,	•	30th September,	31st March, 2013
		2013	/11 10 10	2012	2013	2012	/
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
	(a) Sale of Products (Net of Excise)	10,041.03	10,682.52	10,892.46	20,723.55	23,242.67	46,534.49
	(b) Sale of Service	10,581.87	13,019.86	9,744.69	23,601.73	20,753.23	52,512.55
	(c) Other Operating Income	39.17	37.64	34.57	76.81	73.67	150.08
	Total income from Operations (Net)	20,662.07	23,740.02	20,671.72	44,402.09	44,069.57	99,197.12
	The state of the s				1,102.00	,	00,20112
2	Expenses						
	(a) Consumption of Raw Material	2,359.68	2,764.26	1,730.25	5,123.94	4,087.46	8,218.14
	(b) Purchase of Traded Goods	5,607.40	4,602.31	6,966.97	10,209.71	13,904.59	27,377.16
	(c) (Increase) / Decrease in Stock in Trade and Work in	- 438.90	619.67	- 231.07	180.77	80.02	659.75
	Progress						
	(d) Employee Benefits Expense	1,536.86	1,234.99	1,134.45	2,771.85	2,163.70	4,644.82
	(e) Depreciation and Amortisation Expenses	990.98	988.65	811.12	1,979.63	1,514.09	3,720.47
	(f) Charter Freight Charges & Other Freight	2,142.60	1,146.89	2,372.10	3,289.49	4,492.58	10,702.26
	(g) Consumption of Stores & Spares	272.64	315.25	227.20	587.89	477.42	1,042.34
	(h) Other Expenses	7,500.02	9,370.20	6,263.63	16,870.22	13,672.13	33,607.73
	Total expenses	19,971.28	21,042.22	19,274.65	41,013.50	40,391.99	89,972.68
3	Profit / (Loss) from Operations before Other Income,	-	2,697.80	1,397.07	3,388.59	3,677.58	9,224.44
	Finance Costs and Exceptional Items (1 - 2)	030.73	2,037.00	1,337.07	3,300.33	3,077.30	3,224.44
	Thance costs and Exceptional Items (1 2)						
	Oth on la come	624.40	672.40	766.40	4 207 27	4 264 20	2 704 40
4	Other Income	624.19	673.18	766.18	1,297.37	1,364.29	2,791.19
5	Profit / (Loss) from Ordinary Activities before Finance	1,314.98	3,370.98	2,163.25	4,685.96	5,041.87	12,015.63
	Costs and Exceptional Items (3 - 4)						
6	Finance Costs	312.75	381.92	451.60	694.67	848.86	1,639.94
7	Profit / (Loss) from ordinary activities after finance	1,002.23	2,989.06	1,711.65	3,991.29	4,193.01	10,375.69
	costs but before exceptional items (5 - 6)	_,,,,,,,,	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,	,	
	,						
8	Exceptional Items	-	-	- 416.26	-	- 416.26	- 195.61
9	Profit/ (Loss) from ordinary activities before tax (7 - 8)	1,002.23	2,989.06	1,295.39	3,991.29	3,776.75	10,180.08
10	Tax Expense						
	Current Tax	418.41	1,046.94	524.58	1,465.35	1,305.68	3,160.48
	Deferred Tax	- 34.73	38.55	21.71	3.82	45.70	53.19
	Income Tax for earlier year	-	-	5.66	-	5.66	116.29
	MAT Credit Entitlement	- 1.73	-	-	- 1.73	-	- 22.88
		381.95	1,085.49	551.95	1,467.44	1,357.04	3,307.07
11	Net Profit / (Loss) form ordinary activities after tax (9 -	620.28	1,903.57	743.44	2,523.85	2,419.71	6,873.00
	10)		•				
12	Extraordinary items	_	_	_	_	_	_
	·	620.29	1 002 57	742.44	2 522 95	2 410 71	6 972 00
13	Net Profit / (Loss) for the period (11 - 12)	620.28	1,903.57	743.44	2,523.85	2,419.71	6,873.00
14	Share of profit / (loss) of associates	2.67	-	-	2.67	-	-
15	Minority interest	335.81	931.30	401.01	1,267.11	1,157.28	3,397.72
16	Net Profit/ (Loss) after taxes, minority interest and	287.14	972.27	342.43	1,259.41	1,262.43	3,475.28
	share of profit / (loss) of associates (13 - 14 - 15)						
17	Paid-up Equity Share Capital	2,050.95	2,050.95	2,050.95	2,050.95	2,050.95	2,050.95
	(Face Value: Rs.2/- per share)	2,030.33	2,030.33	2,030.33	2,030.33	2,030.33	2,030.33
10							EA 6A6 02
18	Reserve excluding Revaluation Reserve						54,646.82
19	Earnings per share						
(i)	Before Extraordinary Items						
	(a) Basic	0.25	0.92	0.30	1.17	1.17	3.27
	(b) Diluted	0.18	0.62	0.22	0.80	0.80	2.21
(ii)	After Extraordinary Items						
	(a) Basic	0.25	0.92	0.30	1.17	1.17	3.27
-	(b) Diluted	0.18	0.62	0.22	0.80	0.80	2.21

Part II: Selected information for the Quarter / Half Year Ended 30th September, 2013

(A) Particulars of Shareholding

Sr. No.	Particulars		<b>Quarter Ended</b>		Half Yea	ar Ended	Year Ended
		30th September,	30th June, 2013	30th September,	30th September,	30th September,	31st March, 2013
		2013		2012	2013	2012	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Public Shareholding						
	Number of Shares (Face Value: Rs.2/- per share)	38,446,440	38,446,440	38,446,440	38,446,440	38,446,440	38,446,440
	Percentage of shareholding	37.49	37.49	37.49	37.49	37.49	37.49
2	Promoters and Promoter Group Shareholding (a) Pledged / Encumbered						
	Number of Shares (Face Value: Rs.2/- per share)	31,000,000	28,000,000	15,510,000	31,000,000	15,510,000	28,000,000
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	48.36	43.68	24.20	48.36	24.20	43.68
	Percentage of shares ( as a % of the total share capital of the company)	30.23	27.30	15.12	30.23	15.12	27.30
	(b) Non - encumbered						
	Number of Shares (Face Value: Rs.2/- per share)	33,101,275	36,101,275	48,591,275	33,101,275	48,591,275	36,101,275
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	51.64	56.32	75.80	51.64	75.80	56.32
	Percentage of shares ( as a % of the total share capital of the company)	32.28	35.20	47.38	32.28	47.38	35.20

# (B) Information on Investors' Complaints for the 3 months ended 30th September, 2013

Particulars	30th September,
	2013
Pending at the beginning of the quarter	-
Received during the quarter	3
Disposed of during the quarter	3
Remaining unresolved at the end of the quarter	-

Registered Office: 1076, Dr. E. Moses Road, Worli, Mumbai - 400 018

# Unaudited Consolidated Statement of Assets and Liabilities as at 30th September, 2013

			(Rs. In Lakhs)
Sr. No.	Particulars	As at 30th	As at 31st March,
		September, 2013	2013
Α	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	3,141.49	3,141.49
	(b) Reserves and Surplus	56,387.89	54,646.82
	Shareholders' funds	59,529.38	57,788.31
2	Minority Interest	20,882.60	19,285.70
3	Non- Current Liabilities	·	·
	(a) Long - term borrowings	8,022.99	7,962.04
	(b) Deferred tax liabilities (net)	1,006.75	1,002.92
	(c) Other long- term liabilities	4,855.64	4,854.50
	(d) Long - term provisions	343.19	295.69
	Non - Current Liabilities		14,115.15
4	Current Liabilities	·	·
-	(a) Short - term borrowings	12,192.99	9,205.25
	(b) Trade payables	7,031.18	7,117.01
	(c) Other current liabilities	4,520.36	4,575.83
	(d) Short -term provisions	709.11	1,460.93
	Current Liabilities		22,359.02
	TOTAL - EQUITY AND LIABILITIES		113,548.18
	101/12 2011 / 11/2 21/15/21/12	113,03 1113	110,5 10110
В	ASSETS		
1	Non - current assets		
-	(a) Fixed assets	50,265.24	50,872.22
	(b) Goodwill on consolidation	3,700.20	3,657.70
	(c) Pre-Operative Expenses	-	-
	(d) Non- current investments	8,273.22	5,278.49
	(e) Deferred tax assets (net)	38.03	38.11
	(f) Long-term loans and advances	21,321.69	20,747.82
	(g) other non-current assets	993.18	1,448.40
	Non - Current Assets	84,591.56	82,042.74
2	Current assets		
	(a) Current investments	7,825.96	2,116.46
	(b) Inventories	5,675.00	5,769.55
	(c) Trade receivables	14,034.18	13,944.56
	(d) Cash and cash equivalents	2,607.53	5,818.54
	(e) Short- term loans and advances	3,691.94	3,301.89
	(f) Other Current assets	668.02	554.44
	Current Assets	34,502.63	31,505.44
	TOTAL - ASSETS	119,094.19	113,548.18

							(Rs. In Lakhs)
Sr. No.	Particulars		Quarter Ended		Half Yea	ar Ended	Year Ended
		30th September,	30th June, 2013	30th September,	30th September,	-	31st March, 2013
		2013		2012	2013	2012	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
(i)	Segment Revenue						
,							
	(a) Logistics	10,389.93	12,817.89	9,570.03	23,207.82	20,403.99	51,700.68
	(b) Automobiles	5,738.95	5,846.23	7,386.13	11,585.18	15,757.43	31,599.73
	(c) Packaging	2,007.99	2,957.49	1,908.85	4,965.48	4,517.60	9,054.24
	(d) Petrochemical	1,216.56	1,019.64	683.05	2,236.20	1,544.72	2,805.30
	(e) Trading	790.83	507.72	844.85	1,298.55	1,185.66	2,451.08
	(f) Liquid Colorants	19.10	78.45	26.62	97.55	48.43	115.07
	(g) Others	511.68	536.97	257.27	1,048.65	633.18	1,653.25
	Total	20,675.04	23,764.39	20,676.80	44,439.43	44,091.01	99,379.36
	Less: Inter Segment Revenue	- 12.97	- 24.37	- 5.08	- 37.34	- 21.44	- 182.24
	Net Sales / Income from Operations	20,662.07	23,740.02	20,671.72	44,402.09	44,069.57	99,197.12
(ii)	Segment Results [Profit(+) / Loss(-) before tax and Interest from each segment]						
	(a) Logistics	798.86	2,503.38	891.71	3,302.24	2,820.08	8,914.54
	(b) Automobiles	35.27	- 12.77	36.50	22.50	176.19	163.69
	(c) Packaging	- 94.34	193.85	18.46	99.51	187.63	284.71
	(d) Petrochemical	212.98	107.54	83.36	320.52	178.70	313.22
	(e) Trading	16.79	7.76	24.23	24.55	33.06	58.68
	(f) Liquid Colorants	- 11.67	10.26	0.10		- 2.73	- 14.56
	(g) Others	24.96	33.41	25.93	58.37	46.46	115.07
	Total	982.85	2,843.43	1,080.29	3,826.28	3,439.39	9,835.34
	Less:		,-	,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	
	(I) Interest	- 282.17	- 352.36	- 384.92	- 634.53	- 739.84	- 1,515.56
	(ii) Other unallocable income net off unallocable	301.55	497.99	600.02	799.54	1,077.20	1,860.30
	expenditure						
	Total Profit Before Tax	1,002.23	2,989.06	1,295.39	3,991.29	3,776.75	10,180.08
(iii)	Capital Employed						
	(Segment Assets - Segment Liabilities)						
	(a) Logistics	32,031.98	31,948.40	29,717.53	32,031.98	29,717.53	31,382.86
	(b) Automobiles	5,008.46	4,886.52	5,643.44	5,008.46	5,643.44	5,248.85
	(c) Packaging	7,489.32	7,266.08	6,293.67	7,489.32	6,293.67	7,368.41
	(d) Petrochemical	840.02	817.62	554.69	840.02	554.69	684.83
	(e) Trading	830.08	1,213.10	409.66	830.08	409.66	511.65
	(f) Liquid Colorants	385.41	392.49	383.53	385.41	383.53	386.29
	(g) Others	1,663.84	1,725.53	1,567.27	1,663.84	1,567.27	1,648.42
	(h) Unallocable	31,750.54	29,664.61	28,106.01	31,750.54	28,106.01	28,077.33
	Total	79,999.65	77,914.35	72,675.79	79,999.65	72,675.79	75,308.64

#### Notes:

- (i) The above results have been reviewed by the audit committee and approved by the Board of Directors at its meeting held on 13th November, 2013. The above results have been reviewed by the Statutory Auditors of the Company.
- (ii) The consolidated financial statements have been prepared as per Accounting Standard 21 "Consolidated Financial Statements", Accounting Standard 23 "Accounting for Investments in Associates in Consolidated Financial Statements" and Accounting Standard (AS) 27 "Financial Reporting of Interests in Joint Ventures" as notified by Companies (Accounting Standards) Rules, 2006.
- (iii) The consolidated financial results represents the results of Business operations of the Company, its subsidiary companies Shinrai Auto Services Ltd.-SASL & its subsidiary (100%), 'Oricon Properties Pvt. Ltd.-OPPL' (100%), United Shipers Ltd.-USL, its subsdiaries, associates & joint ventures (50.19%) and the Company's Jointly controlled entity Oriental Containers Ltd.-OCL (30%), Claridge Energy LLP (50%).
- (iv) The consolidated financial results should be read in conjunction with the notes to standalone financial results for the Quarter / Half Year Ended 30th September, 2013.
- (v) Exceptional items for the year ended 31st March, 2013 and quarter and half year ended 30th September, 2012 is on account of dimunition in the value of Non Current Investment.

vi) Information on Standalone Financial Result as per Clause 41 of Listing Agreement.

Rs. in lakhs

Particulars		Quarter Ended			Half Year Ended		
	30th September,	30th June, 2013	30th September,	30th September,	30th September,	31st March, 2013	
	2013		2012	2013	2012		
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
(a) Net Sales / Income from Operations	2,278.11	1,846.62	1,676.30	4,124.73	3,110.90	6,168.26	
(b) Profit from ordinary activities before tax	348.09	294.26	707.52	642.35	1,024.37	1,575.89	
(c) Net Profit after tax	253.67	195.87	606.94	449.54	814.38	1,275.74	

- (vii) The Company has opted to publish only the consolidated financial results. Investors can view the standalone results of the company on the website of the Company (www.oriconenterprises.com) and website of Bombay Stock Exchange Limited (BSE) (www.bseindia.com).
- (viii) Figures for the previous periods are re-classified / re-arranged / re-grouped, wherever necessary.

For and on behalf of the Board of Directors

Mumbai Date: 13th November, 2013 Rajendra Somani Managing Director