

FINANCIAL PERFORMANCE FOR THE YEAR ENDED 31.3.2010**(Rs. in Lakhs)**

Export Sales (Net of Freight)	5260.80
Local Sales	107.32
Other Income	386.62
Gross Profit (before Interest & Finance Charges etc.	408.90
Depreciation & Amortisation and Extra-ordinary item)	
Interest & Finance charges	246.13
Depreciation & Amortisation	139.62
Profit/Loss before Taxation and Extra-ordinary item	23.15
Extra-ordinary item	---
Profit/Loss before Tax	23.15
Provision for Tax	
— Current	3.88
— Deferred	11.19
— Fringe Benefit Tax For earlier year	---
— Tax for Earlier Year	(49.40)
Profit/ (Loss) after Tax	57.48
Surplus brought forward from Previous year	178.19
Available Surplus/ (Deficit) for Appropriation	235.67
Proposed Dividend	20.74
Dividend Distribution Tax	3.44
Surplus/ (Deficit) carried to Balance Sheet	211.49