

BALANCE SHEET ABSTRACT

BALANCE SHEET ABSTRACT AND COMPANY'S GENERAL BUSINESS PROFILE

ADDITIONAL INFORMATION UNDER PART IV OF THE SCHEDULE VI OF THE COMPANIES ACT, 1956

I Registration Details

Registration Number State Code

Balance Sheet Date

II Capital raised during the period (Rs. in thousands)

Public Issue

Right Issue

Bonus Issue

Private Placement

III Position of Mobilisation and Deployment of Funds (Rs. in thousands)

Total Liabilities	<input type="text" value="6"/> <input type="text" value="9"/> <input type="text" value="5"/> <input type="text" value="6"/> <input type="text" value="9"/> <input type="text" value="0"/> <input type="text" value="8"/> <input type="text" value="1"/>	Total Assets	<input type="text" value="6"/> <input type="text" value="9"/> <input type="text" value="5"/> <input type="text" value="6"/> <input type="text" value="9"/> <input type="text" value="0"/> <input type="text" value="8"/> <input type="text" value="1"/>
Source of Funds		Application of Funds	
Paid up Capital	<input type="text" value=""/> <input type="text" value="4"/> <input type="text" value="7"/> <input type="text" value="2"/> <input type="text" value="4"/> <input type="text" value="4"/> <input type="text" value="8"/> <input type="text" value="3"/>	Net Fixed Assets	<input type="text" value="6"/> <input type="text" value="5"/> <input type="text" value="0"/> <input type="text" value="5"/> <input type="text" value="3"/> <input type="text" value="0"/> <input type="text" value="8"/> <input type="text" value="6"/>
Reserves and Surplus	<input type="text" value="2"/> <input type="text" value="7"/> <input type="text" value="6"/> <input type="text" value="0"/> <input type="text" value="9"/> <input type="text" value="4"/> <input type="text" value="6"/> <input type="text" value="3"/>	Investments	<input type="text" value=""/> <input type="text" value="1"/> <input type="text" value="5"/> <input type="text" value="7"/> <input type="text" value="7"/> <input type="text" value="9"/> <input type="text" value="3"/> <input type="text" value="0"/>
Secured Loans	<input type="text" value="3"/> <input type="text" value="1"/> <input type="text" value="9"/> <input type="text" value="2"/> <input type="text" value="6"/> <input type="text" value="8"/> <input type="text" value="8"/> <input type="text" value="4"/>	Deferred Tax Assets	<input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value="-"/>
Deferred Tax Liabilities	<input type="text" value=""/> <input type="text" value="1"/> <input type="text" value="1"/> <input type="text" value="6"/> <input type="text" value="5"/> <input type="text" value="3"/> <input type="text" value="6"/> <input type="text" value="6"/>	Net Current Assets	<input type="text" value=""/> <input type="text" value="2"/> <input type="text" value="9"/> <input type="text" value="3"/> <input type="text" value="8"/> <input type="text" value="0"/> <input type="text" value="6"/> <input type="text" value="5"/>
Unsecured Loans	<input type="text" value=""/> <input type="text" value=""/> <input type="text" value="5"/> <input type="text" value="9"/> <input type="text" value="6"/> <input type="text" value="1"/> <input type="text" value="4"/> <input type="text" value="1"/>		
Service Line and Security Deposits	<input type="text" value=""/> <input type="text" value="3"/> <input type="text" value="5"/> <input type="text" value="4"/> <input type="text" value="6"/> <input type="text" value="7"/> <input type="text" value="4"/> <input type="text" value="4"/>		

IV Performance of the Company (Rs. in thousands)

Total Income

Total Expenditure

Profit before Tax

Profit after Tax

Earnings per Share (in Rs.)

Dividend Rate % %

V Generic names of Principal Service of the Company (as per monetary terms)

Item Code No. (ITC Code)

Product Description

Sudhir Mehta
Chairman

Samir Mehta
Director

Rajiv Shah
Company Secretary

Ahmedabad, 16th May, 2009