

Particulars	Nine month ended 31 st December 2006	Quarter Ended		Year ended	
		31st March, 2007	31st March, 2006	31st March 2007 (Audited)	31st March 2006 (Audited)
1. Net Sales / Income from Operation	905.82	-		905.82	553.56
2. Other Income	48.91	21.83	11.62	70.74	35.28
3. Total Expenditure					
a) (Increase)/Decrease in Stock in Trade					
b) Consumption of Raw Materials / Trading Goods/ Services					
c) Staff Cost	3.67	1.47	1.21	5.14	4.56
d) Other Expenditure	23.53	7.17	5.31	30.70	26.38
4. Interest					
5. Depreciation					
6. Profit Before Tax [1+2-3-4-5]	927.53	13.19	4.60	940.72	557.90
7. Provision for Taxation	7.31	4.69	1.47	12.00	1.47
8. Net Profit / (Loss) [6-7]	920.22	8.50	3.13	928.72	556.43
9. Paid - up Equity Share Capital	2219.73	2219.73	2219.73	2219.73	2219.73
10. Reserves excluding Revaluation Reserves [**]	-	-	-	1594.89	1386.72
11. Earnings per Share (Ru.) [*] (Basic & Diluted)	4.15	0.03	0.01	4.18	2.51
12. Aggregate of Non - promoter shareholding [**]					
- Number of Shares				8951171	8951171
- Percentage of Shareholding				40.33	40.33
[*] Not annualised other than Year ended 31.3.2007 & 31.3.2006					
[**] Includes capital reserve of Rs.1053.04 lakhs on formation of the Company.					

Notes :

- (i) Figures for the previous period have been re-grouped/re-arranged wherever necessary.
- (ii) The above results have been taken on record by the Board of Directors at its meeting held on 29th June 2007.
- (iii) The audited accounts are subject to review by the Comptroller and Auditor General of India under Section 619 (4) of the Companies Act 1955.
- (iv) The only business of the Company is investment in its subsidiary named Balmer Lawrie & Co. Ltd. (BL) and hence segment reporting as per the Accounting Standard 17 issued by the Institute of Chartered Accountants of India is not applicable to the Company.
- (v) Other Income is mainly on account of interest received from short term deposit.
- (vi) Expenses incurred by the Company are mainly to meet the statutory requirements viz., statutory publication, convening of Annual General Meeting, Printing & Despatching of Annual Reports, Dividends etc. and expenses for running the affairs of the Company.
- (vii) The Company did not have any investor complaints pending at the beginning and end of the Quarter. It had received 1 Investor complaint during the quarter, which had also been resolved during the quarter.
- (viii) The Board of Director has approved payment of final dividend @ Rs.1.80 per equity share (18 %) for the financial year 2006 - 07 in addition to interim dividend of Re. 1.00 per equity share (10 %) already paid during the year.