


STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2016					
(Rs. In Lakhs)					
Sr. No.	Particulars	3 months ended 30.06.2016	3 months ended 31.03.2016	3 months ended 30.06.2015	For the year ended 31.03.2016
		(Unaudited)	(Refer Note 2)	(Unaudited)	(Audited)
1	Income from Operations				
	(a) Net Sales/Income from Operations	15,244.47	18,344.26	17,323.65	69,961.74
	Less: Excise duty	20.72	9.83	-	9.83
		15,223.75	18,334.43	17,323.65	69,951.91
	(b) Other Operating Income	38.75	56.44	22.09	122.53
	Total income from Operations (net)	15,262.50	18,390.87	17,345.74	70,074.44
2	Expenses				
	(a) Cost of materials consumed	174.42	75.96	-	75.96
	(b) Purchase of traded goods	13,834.39	15,400.01	14,122.73	60,373.78
	(c) Changes in inventories of traded / finished goods	(1,105.12)	(197.17)	443.97	(1,794.72)
	(d) Employee benefits expense	624.51	749.65	793.71	3,108.03
	(e) Depreciation and amortisation expense	30.59	31.51	38.70	146.84
	(f) Other expenses (net)	1,558.00	1,443.15	1,232.24	4,948.20
	Total Expenses	15,116.79	17,503.11	16,631.35	66,858.09
3	Profit from operations before other income, finance costs and exceptional items (1-2)	145.71	887.76	714.39	3,216.35
4	Other Income	18.63	82.24	29.39	138.91
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	164.34	970.00	743.78	3,355.26
6	Finance Costs	15.79	16.06	4.59	36.21
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	148.55	953.94	739.19	3,319.05
8	Exceptional Items	-	-	-	-
9	Profit from ordinary activities before tax (7+8)	148.55	953.94	739.19	3,319.05
10	Tax expense	51.40	325.72	255.82	1,169.17
11	Net Profit from ordinary activities after tax (9-10)	97.15	628.22	483.37	2,149.88
12	Extraordinary items (net of tax expense)	-	-	-	-
13	Net Profit for the period / year (11+12)	97.15	628.22	483.37	2,149.88
14	Paid Up Equity Share Capital (Face Value Rs 2/-)	710.10	710.10	710.10	710.10
15	Reserve excluding Revaluation Reserves as per balance sheet				14,588.04
16	Basic and Diluted Earnings per share (before and after extraordinary items) (of Rs. 2/- each) (*not annualised)	0.27*	1.77*	1.36*	6.06
	See accompanying note to the Financial Results				



Notes :

- 1 The Company operates in a single business segment namely " Networking Products".
- 2 The figures for the quarter ended 31st March, 2016 are the balancing figures between audited figures in respect of the full financial year ended 31st March, 2016 and published year to date figures upto the third quarter ended 31st December, 2015.
- 3 The figures for the previous period / year have been regrouped /reclassified wherever necessary.
- 4 The above unaudited results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 5th August, 2016

For and on behalf of the Board


Tushar Sighat

Executive Director & CEO

Mumbai, dated: 5th August 2016

