

<b>Segment Results</b>				
(Profit / Loss before tax and interest from each segment)				
Sale of Commodities & Agro Products	21.12	55.48	100.67	344.90
IT Business	0.00	0.04	0.14	2.30
Less : Interest	0	0	0	0.56
Less : Inter Segment Income	0	0	0	0
Less: Unallocable Expenditure	2.09	3.09	9.41	10.49
<b>PBT</b>	<b>19.03</b>	<b>52.43</b>	<b>91.40</b>	<b>336.15</b>

### Segment Capital Employed

Fixed Assets used in the company's business or liabilities have not been identified to any of the reportable segments, as the fixed assets and services are used interchangeably between segments. The management believes that it is currently not practicable to furnish segmental disclosures relating to total assets and liabilities.

### Disclosure of Assets and Liabilities

(Amount in Rs.)

Particulars	Financial Year ended 31/03/2011	Financial Year ended 31/03/2010
	Audited	Audited
<b>SHAREHOLDERS' FUNDS:</b>		
(a) Capital	109,920,000	109,920,000
(b) Reserves and Surplus	66,441,776	57,293,860
<b>LOAN FUNDS</b>	<b>0</b>	<b>0</b>
<b>TOTAL</b>	<b>176,361,776</b>	<b>167,213,860</b>
<b>FIXED ASSETS</b>	<b>52,871,148</b>	<b>49,963,438</b>
<b>CAPITAL WIP</b>	<b>13,177,265</b>	<b>12,411,865</b>
<b>INVESTMENTS</b>	<b>2,475,160</b>	<b>2,475,160</b>
<b>CURRENT ASSETS, LOANS AND ADVANCES</b>		
(a) Inventories	31,599,395	61,844,455
(b) Sundry Debtors	35,388,434	35,885,832
(c) Cash and Bank balances	2,785,625	1,894,160
(d) Other current assets	0	0
(e) Loans and Advances	42,132,200	19,704,874
Less: Current Liabilities and Provisions		
(a) Liabilities	3,559,844	4,103,077
(b) Provisions	507,607	12,862,846
<b>MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)</b>	<b>0</b>	<b>0</b>
<b>PROFIT AND LOSS ACCOUNT</b>	<b>0</b>	<b>0</b>
<b>TOTAL</b>	<b>176,361,776</b>	<b>167,213,860</b>

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