

Particulars	31/12/2014 (unaudited)	30/09/2014 (unaudited)	30/06/2014 (unaudited)	31/03/2015 (audited)	31/03/2014 (audited)
1 Income from operations	38	46	41	156	173
2 Misc. Income	3	2	1	9	3
Total Income A	41	48	42	165	176
3 Total expenditure					
(a) Increase/decrease in stock	2	4	0	5	11
(b) Consumption of raw material	23	32	34	108	129
(c) Staff cost	3	3	3	12	22
(d) Other expenditure	3	3	4	17	25
Total Expenditure B	31	42	41	142	187
GROSS INCOME A-B	10	6	1	23	(11)
4 Interest	0	0	0	2	22
5 Depreciation	3	3	3	14	13
6 Profit/(loss) before tax	7	3	(2)	7	(46)
7 Provision for taxation	0	0	0	1	0
8 Net Profit/(loss)	7	3	(2)	6	(46)
9 Paid up equity share capital (Face value of share Rs.10)	451.85	451.85	451.85	451.85	451.85
10 Reserves excluding revaluation reserves	0	0	0	(371)	(379)
11 E.P.S. (basic)	0	0	0	0	0
12 Aggregate of Non-promoter shareholding					
No. of shares (in lacs)	31.26	32	30.22	31.36	30.32
Percentage of shareholding	69.18	68	66.9	69.2	66.88
13 Promoters & group shareholding					
a) Pledged/Encumbered					
No of Shares	nil	nil	nil	nil	nil
b) Non-encumbered					
No of Shares	1392164	1445764	1496068	1391864	1496068
Percentage of shares (as a percent of the total shareholding of promoters & promoters group)	100%	100%	100%	100%	100%
Percentage of shares(as a % of the total share capital of the company)	30.81	32	33.1	30.8	33.11
SEGMENT WISE REVENUE, RESULTS.					
SEGMENT REVENUE					
(I) LPG	26	22	15	79	121
(II) Others	15	26	27	86	55
Total	41	48	42	165	176
SEGMENT RESULTS					
Profit (Loss)					
(I) LPG	6	2	(5)	(4)	(51)
(II) Others	1	1	3	11	5
Total	7	3	(2)	7	(46)
Tax					
	nil	nil	nil	1	nil
PROFIT/LOSS AFTER TAX					
(I) LPG	6	2	(5)	(4)	(51)
(II) Others	1	1	3	10	5
Total	7	3	(2)	6	(46)

The above results have been taken on record by the Board of Directors in their meeting held on 30.05.2015

Date : 30.05.2015
Place : Indore



K.R. MAHESHWARY
Managing Director

	Statement of Assets and Liabilities Particulars	STANDALONE		CONSOLIDATED	
		31.03.2015	31.03.2014	31.03.2015	31.03.2014
A	EQUITY AND LIABILITIES				
	1 Shareholder's funds				
	(a) Share Capital	45185000	45185000	45185000	45185000
	(b) Reserves and Surplus	-37068036	-37970924	-37068036	-37970924
	(c.) Money Received against share warents				
	Sub-total-Shareholder's funds	8116964	7214076	8116964	7214076
	2 Share application money pending allotment	0	0	0	0
	3 Minority Interest				
	4 Non-current Liabilities				
	(a) Long-term borrowing	4451254	6804834	4451254	6804834
	(b) Deferred tax liabilities (net)				
	(c.) Other long-term liabilities				
	(d) Long-term provisions				
	Sub-total - Non-current Liabilities	4451254	6804834	4451254	6804834
	5 Current liabilities				
	(a) Short-term borrowing				
	(b) Trade payables	137883	210462	137883	210462
	(c.) Other current liabilities	118876	822570	118876	822570
	(d) Short-term provisions	1796162	1656921	1796162	1656921
	Sub-total-Current liabilities	2052921	2689953	2052921	2689953
	TOTAL EQUITY AND LIABILITIES	14621139	16708863	14621139	16708863
B	ASSETS				
	1 Non-currents				
	(a) Fixed assets				
	Tangible Assets	9611625	11071854	9611625	11071854
	(b) Goodwill on consolidation				
	(c.) Non current investments				
	(d) Deferred tax assets (net)	1131578	793692	1131578	793692
	(e) Long term loans and advances	277813	297342	277813	297342
	(f) Other non-current assets				
	Sub-total-Non current assets	11021016	12162888	11021016	12162888
	2 Current assets				
	(a) Current investments				
	(b) Inventories	145444	669273	145444	669273
	(c.) Trade receivables	1859994	2314038	1859994	2314038
	(d) Cash and bank balances	1205041	803107	1205041	803107
	(e) Short-term loans and advances	767	388955	767	388955
	(f) Other current assets	388877	370603	388877	370603
	Sub-total Current assets	3600123	4545976	3600123	4545976
	TOTAL-ASSETS	14621139	16708864	14621139	16708864

The above statement of assets and liabilities have been taken on the record by the Board of Directors in their meeting held on 30.05.2015

For and on behalf of Board of Directors

Gagan Maheshwary
Directors

Date: 30.05.2015

Place: Indore