

Sl. No.	PARTICULARS	Quarter ended on		Half year ended on		Year ended
		30.09.10 (Unaudited)	30.09.09 (Unaudited)	30.09.10 (Unaudited)	30.09.09 (Unaudited)	31.03.10 (Audited)
1	Sales/Income from operations					
	(a) Net Sales/Income from operations	27,586	22314	54,029	42153	86510
	(b) Other Operating Income	231	342	512	542	978
	<b>TOTAL INCOME 1 (a+b)</b>	<b>27817</b>	<b>22656</b>	<b>54541</b>	<b>42695</b>	<b>87488</b>
2	<b>EXPENDITURES</b>					
	a) (-)Increase/(+)decrease in Stock in trade & work in progress	(338)	157	(548)	185	710
	b) Consumption of Raw materials	19,709	15074	38,568	28,443	58539
	c) Purchases of traded goods	-	-	-	-	-
	d) Employees cost	2,822	2242	5,551	4,360	9188
	e) Depreciation	717	724	1,471	1,428	2920
	f) Other Expenditure	3,541	2888	6,718	5,422	11332
	<b>Total 2 (a to f)</b>	<b>26451</b>	<b>21085</b>	<b>51759</b>	<b>39838</b>	<b>82689</b>
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	1366	1571	2781	2857	4799
4	Other Income	18	0	36	0	70
5	Profit before Interest & Exceptional Items (3+4)	1384	1571	2817	2857	4869
6	Interest & Financial Charges	965	769	1,839	1,634	3,232
7	Profit after Interest but before Exceptional Items (5-6)	419	802	978	1223	1637
8	Exceptional Item (income)	388	407	532	407	407
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	807	1,209	1,510	1,630	2,044
10	Tax Expense					
	- Current tax	254	301	422	442	458
	- Deferred tax	(13)	71	10	65	156
11	<b>NET PROFIT (+)/ Loss(-) FROM ORDINARY ACTIVITIES AFTER TAX (9-10)</b>	<b>566</b>	<b>837</b>	<b>1,078</b>	<b>1,123</b>	<b>1,430</b>
12	Extraordinary items Prior Period (-) expenses/(+)income	0	-	0	-	(9)
13	<b>NET PROFIT FOR THE PERIOD</b>	<b>566</b>	<b>837</b>	<b>1078</b>	<b>1123</b>	<b>1421</b>
14	Paid-up equity share capital (Face value of Rs.10/-per share)	2,139	2139	2,139	2139	2139
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year					14000
16	Earning per share (EPS)					
	a) Basic and Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	2.65	3.91	5.04	5.25	6.68
	b) Basic and Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	2.65	3.91	5.04	5.25	6.64
17	Public shareholding					
	- Number of shares	10219973	10236381	10219973	10236381	10225359
	- percentage of shareholding	47.78%	47.86%	47.78%	47.86%	47.81%
18	Promoters and Promoter Group.	11168240	11151832	11168240	11151832	11162854
	a) Pledged / Encumbered					
	- Number of shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL	NIL
	b) Non-Encumbered					
	- Number of shares	11168240	11151832	11168240	11151832	11162854
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the Company)	52.22%	52.14%	52.22%	52.14%	52.19%

**NOTES:**

- The above unaudited results for the quarter and half year ended 30th September, 2010 were reviewed and recommended by the Audit committee in its meeting held on 30th October, 2010 and thereafter approved and taken on record by the Board of Directors in its meeting held on the same day.
- The Statutory Auditors of the Company have conducted a " Limited Review " of the financial results for the period ended on 30th September, 2010.
- Current tax includes provision for Income Tax and Wealth Tax. Accounting for deferred taxation has been made in accordance with Accounting Standard 22 of ICAI.
- The Company primarily operates in one business segment viz. Auto Components and Parts.
- Exceptional item represents Profit on Sale of land at Sohna Road, Tikri & Behrampur Warehouse Gurgaon during the period under report.
- Company incorporated a subsidiary company on 15th July 2010 in the name of "Omax Engineering Services Ltd. "This subsidiary company is yet to commence business.
- Corresponding previous period figures have been regrouped and rearranged wherever necessary.
- The status of the Investors' complaints received during the quarter ended 30th September, 2010.  
Opening : Nil Received : 2 Resolved : 2 Pending : Nil
- Statement of Assets & Liabilities as on 30.09.2010 and 30.09.2009.

(Rs. In lacs)

PARTICULARS	As at	As at
	30.09.2010 Unaudited	30.09.2009 Unaudited
<b>SHAREHOLDERS' FUNDS:</b>		
(a) Capital	2,138.82	2,138.82
(b) Reserves and Surplus	15,078.14	13,752.60
<b>LOAN FUNDS</b>	29,875.40	27,197.24
Deferred Tax Liability (Net)	1,609.50	1,498.95
<b>Total</b>	<b>48,701.86</b>	<b>44,587.61</b>
<b>FIXED ASSETS</b>	<b>34,071.11</b>	<b>34,121.05</b>
<b>INVENTURES</b>	-	60.00
<b>CURRENT ASSETS, LOANS AND ADVANCES</b>		
(a) Inventories	4,034.32	3,417.89
(b) Sundry Debtors	14,962.33	9,908.87
(c) Cash and Bank Balances	5,676.02	4,438.32
(d) Other current assets	-	-
(e) Loans and Advances	5,800.06	7,086.36
<b>Less: CURRENT LIABILITIES AND PROVISIONS</b>		
(a) Liabilities	15,044.63	13,752.65
(b) Provisions	797.35	692.23
<b>Net Current Assets and Loan &amp; Advances</b>	<b>14,630.75</b>	<b>10,406.56</b>
Miscellaneous expenditure (not written off or adjusted)	-	-
Profit and Loss Account	-	-
<b>Total</b>	<b>48,701.86</b>	<b>44,587.61</b>

**BY ORDER OF THE BOARD**

Sd/-

Place : Delhi

Date : 30.10.2010

**SURESH MATHUR**  
(CHAIRMAN)