

# **Robot Systems Private Limited**

**Annual Report  
2009-10**

**Board of Directors**

Shri Madanlal J Hinduja, Chairman  
Shri Rajendra J Hinduja, Director  
Shri Dinesh J Hinduja, Director

**Registered Office:**

70, Mission Road  
Bangalore-560027.

**Auditors**

M/s N C S Raghavan & Co.,  
Chartered Accountants  
4502, High Point IV  
45, Palace Road  
Bangalore – 560 001

**Bankers**

Canara Bank  
Rajmahal Vilas Extension Branch  
Bangalore - 560080

## **DIRECTORS' REPORT**

Your Directors take great pleasure in presenting the 39<sup>th</sup> Annual Report of your Company together with the audited accounts for the period ended 31<sup>st</sup> March 2010.

### **1. Financial Results:**

The company has not performed any activity during the year under review and the financial results for the period ended 31<sup>st</sup> March 2010 are given below:

<b>Particulars</b>	<b>31.03.2010</b>	<b>31.03.2009</b>
Total Income	-	-
Expenditure	15,140	4,40,177
Profit Before Tax	(15,140)	(4,40,177)
Taxation	-	-
Profit After Tax	(15,140)	(4,40,177)
Balance Carried Forward	(32,91,658)	(32,76,518)

(Rupees)

### **2. Performance:**

During the year the company posted Nil turnover and loss before tax and after tax of is Rs 15,030/- respectively.

### **3. Auditors :**

M/s. N C S Raghavan & Co., Chartered Accountants, will retire at the ensuing Annual General Meeting. However, being eligible, they offer themselves for re-appointment.

### **4. Directors :**

Shri Madanlal J Hinduja, Director retires by rotation at the ensuing Annual General Meeting and being eligible offers himself for reappointment.

### **5. Conservation of energy, foreign exchange earnings and outgo:**

Not applicable.

### **6. Particulars of Employees:**

NIL

### **7. Compliance Certificate:**

Pursuant to Section 383A(1) of the Companies Act, 1956 read with the Companies (Compliance Certificate) Rules, 2001, Secretarial Compliance Certificate from Mr. G Rajendran, Practising Company Secretary has been obtained.

### **8. Directors Responsibility Statement :**

Pursuant to Section 217 (2AA) of the Companies Act, 1956, the Board of directors state that :

- in the preparation of the annual accounts, the applicable accounting standards have been followed along with proper explanation relating to material departures, if any.
- accounting policies have been selected and applied consistently and the judgments and estimates made are reasonable and prudent so as to give a true and fair view of the state of affairs of the Company at the end of the financial year and of the profit or loss of the Company for that period.
- proper and sufficient care has been taken for the maintenance of adequate accounting records in accordance with the provisions of the Companies Act, 1956, for safeguarding the assets of the Company and for preventing and detecting fraud and other irregularities.
- the annual accounts have been prepared on a "going concern" basis.

### **9. ACKNOWLEDGEMENTS:**

Your Directors express their thanks to Gokaldas Exports Ltd, the holding company, its bankers and employees for their support and look forward to their continued co-operation in the ensuing year.

For and on behalf of the Board of Directors  
Of **Robot Systems Private Limited**

Bangalore  
May 24, 2010

Sd/-  
**MADANLAL J HINDUJA**  
**CHAIRMAN**

## **NOTICE TO SHAREHOLDERS**

NOTICE is hereby given that the 39<sup>th</sup> Annual General Meeting of the members of the company will be held at the registered office of the Company at No.70, Mission Road, Bangalore -560 027 on August 30, 2010 at 2:00 PM to transact the following business:

### **ORDINARY BUSINESS:**

1. To receive, consider and adopt the Balance Sheet as at March 31, 2010 and the Profit and Loss Account for the year ended on that date together with the Reports of the Directors and the Auditors thereon.
2. To appoint a Director in place of Shri Madanlal J Hinduja, Director, who retires by rotation and being eligible offers himself for re-appointment.
3. To appoint M/s N C S Raghavan & Co., Chartered Accountants as Statutory Auditor of the Company to hold office from the conclusion of this Annual General Meeting until the conclusion of the next Annual General Meeting and to fix their remuneration.

**For and on behalf of the  
Board of Directors**

Sd/-

**Madanlal J Hinduja  
Chairman**

**Place: Bangalore  
Date: May 24, 2010**

### **Notes:**

1. A member entitled to attend and vote at the meeting is entitled to appoint a proxy to attend and vote instead of himself/herself and the proxy must be a member of the Company. Proxies in order to be effective must be received at the company's registered office not later than forth-eight hours before the commencement of the meeting.
2. The Register of Members and Share Transfer Books of the company will remain closed from August 25, 2010 to August 30, 2010 (both days inclusive) for the purpose of Annual General Meeting.

# **N.C.S. Raghavan & Co.**

CHARTERED ACCOUNTANTS

Partners :

**N.C. Sundara Raghavan**, B.Sc., B.L.F.C.A.

**Ashok Raghavan**, B.Com., F.C.A.

**T.R. Venkatesh Babu**, B.Com., F.C.A.

**G.P. Bhaskar**, B.Com., F.C.A. DISA (ICAI)

OFFICE : Telefax : 23361030 / 23361120 / 21

Res. : Phone : 23519334 / 23514260

E-mail : ncs\_ncsrin@yahoo.com

ashok\_ncsr@yahoo.com

No. 27, "Sri Venkateshwara Krupa"

1st Main Road, Vyalikaval,

Bangalore - 560 003.

## **AUDITORS' REPORT**

To the members of

**M/s ROBOT SYSTEMS PRIVATE LIMITED**

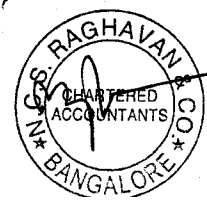
We have audited the attached Balance sheet of M/s Robot Systems Private Limited, as at 31<sup>st</sup> March 2010 and also the Profit and Loss Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the company's management. Our responsibility is to express an opinion on these statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform to obtain reasonable assurance as to whether the financial statements are free from the material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosure in financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

As the paid-up capital and reserves of the company is below fifty Lakhs; as the turnover of the company is below five Crores and the loan outstanding from the Bank or financial institutions is below 25 Lakhs, reporting under the companies (Auditor's Report) Order, 2003 issued by the Central Government of India in terms of subsection (4A) of Section 227 of the Companies Act, 1956, is not required.

Further to our comments in the Annexure referred to above, we report that:

- (i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit;
- (ii) In our opinion, proper books of account as required by law have been kept by the company so far as it appears from our examination of those books.
- (iii) The Balance Sheet and Profit and Loss Account dealt with by this report are in agreement with the books of account



# **N.C.S. Raghavan & Co.**

CHARTERED ACCOUNTANTS

Partners :

**N.C. Sundara Raghavan**, B.Sc., B.L.F.C.A.

**Ashok Raghavan**, B.Com., F.C.A.

**T.R. Venkatesh Babu**, B.Com., F.C.A.

**G.P. Bhaskar**, B.Com., F.C.A. DISA (ICAI)

OFFICE : Telefax : 23361030 / 23361120 / 21

Res. : Phone : 23519334 / 23514260

E-mail : ncs\_ncsrin@yahoo.com

ashok\_ncsr@yahoo.com

No. 27, "Sri Venkateshwara Krupa"  
1st Main Road, Vyalikaval,  
Bangalore - 560 003.

- (iv) In our opinion, the Balance Sheet and Profit and Loss Account dealt with by this report comply with the accounting standards (as applicable) referred to in sub-section (3C) of section 211 of the Companies Act, 1956;
- (v) As per the observations made by us, the information and explanation provided to us, there are no transactions or events, which have any adverse effect on the functioning of the company.
- (vi) On the basis of written representations received from the directors, as on 31<sup>st</sup> March, 2010 and taken on record by the Board of Directors, we report that none of the Directors are disqualified as on 31<sup>st</sup> March 2010 from being appointed as a director in terms of clause (g) of sub-section (1) of section 274 of the Companies Act, 1956;
- (vii) In our opinion and to the best of our information and according to the explanation given to us, the said Balance Sheet and Profit and loss account, gives the information required by the Companies Act, 1956 in the manner so required and give a true and fair view and is in conformity with the accounting principles generally accepted in India:
- (a) In the case of the Balance Sheet, of the state of affairs of the company as at 31<sup>st</sup> March, 2010; and
- (b) In the case of the Profit and Loss Account, of the loss of the company for the year ended on that date.

For, **N.C.S. RAGHAVAN & CO.,**  
**CHARTERED ACCOUNTANTS**



**(N.C. SUNDARA RAGHAVAN)**  
**PARTNER**

Place: Bangalore

Date: 24/05/2010

**ROBOT SYSTEMS PRIVATE LIMITED**  
**No77, 6TH MAIN, III PHASE, PEENYA INDUSTRIAL AREA**  
**BANGALORE - 560 058**

**BALANCE SHEET AS ON 31.03.2010**

PARTICULARS	SCHEDULE	Amount (Rs.) 31.03.2010	Amount (Rs.) 31.03.2009
<b>SOURCES OF FUND</b>			
1. SHARE HOLDERS FUND			
Share Capital	I	1,200,000	1,200,000
<b>2. RESERVES &amp; SURPLUS</b>	II	2,564,939	2,564,939
<b>3. LOAN FUNDS</b>	III		
A)Secured loans		-	-
B)Unsecured Loans		-	-
<b>TOTAL</b>		<b>3,764,939</b>	<b>3,764,939</b>
<b>APPLICATION OF FUNDS</b>			
<b>1.FIXED ASSETS: (As per Schedule)</b>			
Gross Block	IV	96,945	96,945
Less: Depreciation		-	-
Net Block		96,945	96,945
Capital Work-In-Progress		-	-
<b>2. INVESTMENTS</b>	V	-	-
<b>3. DEFERRED TAX ASSET</b>		-	-
<b>4. CURRENT ASSETS, LOAN AND ADVANCES :</b>			
A) Inventories	VI	-	-
B) Debtors	VII	-	-
C) Cash & Bank Balances	VIII	25,736	24,846
D) Deposits	IX	525,074	525,074
E) Loans and Advances	X	-	-
		<b>550,810</b>	<b>549,920</b>
<b>LESS: Current Liabilities &amp; Provisions:</b>			
A) Current Liabilities	XI	174,474	158,444
B) Provisions	XII	-	-
		<b>174,474</b>	<b>158,444</b>
<b>NET CURRENT ASSETS</b>		<b>376,336</b>	<b>391,476</b>
<b>Profit &amp; Loss Account</b>		<b>3,291,658</b>	<b>3,276,518</b>
<b>5.MISCELLANEOUS EXPENDITURE</b>			
(To the extent not written off)			
<b>TOTAL</b>		<b>3,764,939</b>	<b>3,764,939</b>

Notes to Accounts forms integral part of the financial Statements  
For Robot Systems Private Limited

XXI

"Subject to our report of even date"  
For N.C.S. Raghavan & Co.,  
Chartered Accountants

(Madanlal.J.Hinduja)  
Director

(Rajendra.J.Hinduja)  
Director

(N.C.Sundara Raghavan)  
Partner

Place: Bangalore  
Date: 24/05/2010

**ROBOT SYSTEMS PRIVATE LIMITED**  
**No77, 6TH MAIN, III PHASE, PEENYA INDUSTRIAL AREA**  
**BANGALORE - 560 058**

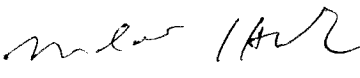
**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING 31.03.2010**


PARTICULARS	SCH	Amount (Rs.) 31.03.2010	Amount (Rs.) 31.03.2009
<b>INCOME:</b>			
Sales	XIII	-	-
Other Income	XIV	-	-
Variation of Stock	XV	-	-
		-	-
<b>EXPENDITURE:</b>			
Manufacturing Expenses	XVI	-	-
Repairs & Maintenance	XVII	-	-
Personnel Cost	XVIII	-	-
Selling & Administrative Expenses	XIX	15,030	33,971
Financial Charges	XX	110	110
Depreciation		-	-
Loss on discarding of Assets			406,096
Loss On Assets Scraped			
Loss on Sale of Shares			
		15,140	440,177
		<b>(15,140)</b>	<b>(440,177)</b>
Prior Period Expenses		-	-
Less: Tax Expense / (Tax Savings)		-	-
Current Tax		-	-
Deferred Tax		-	-
Fringe Benefit Tax FY 08-09		-	-
Short Provision of Income Tax FY 08-09		-	-
Profit/loss for the year before Tax		(15,140)	(440,177)
Profit Brought Forward		(3,276,518)	(2,836,341)
Less: Deferred Tax Liability			-
Add: Transfer from General Reserve			-
<b>Balance carried to Balance Sheet</b>		<b>(3,291,658)</b>	<b>(3,276,518)</b>


Notes to Accounts forms integral part of the financial Statements  
For Robot Systems Private Limited

XXI

"Subject to our report of even date"  
For N.C.S. Raghavan & Co.,  
Chartered Accountants

  
(Madanlal.J.Hinduja)  
Director

  
(Rajendra.J.Hinduja)  
Director

  
(N.C.Sundara Raghavan)  
Partner

Place: Bangalore  
Date: 24/05/2010

**ROBOT SYSTEMS PRIVATE LIMITED**  
**No77, 6TH MAIN, III PHASE, PEENYA INDUSTRIAL AREA**  
**BANGALORE - 560 058**  
**CASH FLOW STATEMENT FOR THE YEAR ENDED 31.3.2010**

Particulars	Amount (Rs) 2009-2010	Amount (Rs) 2008-2009
<b>A. CASH FLOW FROM OPERATING ACTIVITIES</b>		
Profit Before Tax	(15,140)	(440,177)
<b>Adjustments:</b>		
Depreciation	-	-
Depreciation written back		
Interest Expenses	110	110
Interest Earned		
(Profit)/Loss on sale of asset		406,097
(Profit)/Loss on sale of asset		
(Profit)/Loss on sale of Investment		
Dividend on Investment		
<b>Operating Profit/(Loss) Before Working Capital Changes</b>	(15,030)	(33,970)
<b>Adjustment for</b>		
(Increase)/Decrease in Debtors	-	-
(Increase)/Decrease in Loans and Advances	-	-
(Increase)/Decrease in Inventories	-	-
(Increase)/Decrease in Other Current Assets	-	17,441
Increase/(Decrease) in Current Liabilities and Provisions	16,030	11,030
<b>Cash Generated From Operations</b>	1,000	(5,499)
Tax Paid (Net of Refund)	-	-
<b>Net Cash Flow From Operating Activities (A)</b>	1,000	(5,499)
<b>B. CASH FLOW FROM INVESTMENT ACTIVITIES</b>		
Interest Received		
Purchase of building	-	-
Purchase of Fixed Assets		
Capital Work-In-Progress		
Proceeds On Sale of Fixed Assets		
Dividend Received		
Purchase of Investment		
Proceeds on sale of Investment		
<b>Net Cash Flow from Investment Activities (B)</b>	-	-
<b>C. CASH FLOW FROM FINANCING ACTIVITIES</b>		
Repayment of Term Loans		
Repayment of Unsecured Loans		
Interest Paid	(110)	(110)
<b>Net Cash Flow from Financing Activities (C)</b>	(110)	(110)
<b>Net Increase/Decrease in Cash and Cash Equivalents</b>		
<b>(A+B+C)</b>	890	(5,609)
Opening Balance Of Cash and Cash Equivalents	24,846	30,455
Closing Balance Of Cash and Cash Equivalents	25,736	24,846
Cash and Cash Equivalents include:		
Cash and Bank Balance	25,736	24,846
Unrealised (Loss)/Gain on Foreign Currency Cash and Cash Equivalents		

For Robot Systems Private Limited

"Subject to our report of even date"

For N.C.S. Raghavan & Co.,  
Chartered Accountants

  
(Madanlal.J.Hinduja)  
Director

(Rajendra.J.Hinduja)  
Director

  
(N.C.Sundara Raghavan)  
Partner

Place: Bangalore  
Date: 24/05/2010

**ROBOT SYSTEMS PRIVATE LIMITED**  
**No77, 6TH MAIN, III PHASE, PEENYA INDUSTRIAL AREA**  
**BANGALORE - 560 058**

**SCHEDULES FORMING PART OF BALANCE SHEET AS ON 31.03.10**

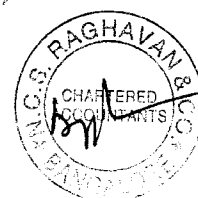
<b>PARTICULARS</b>	<b>Amount (Rs.) 31.03.2010</b>	<b>Amount (Rs.) 31.03.2009</b>
<b>SCHEDULE - I</b>		
<b>SOURCES OF FUNDS</b>		
<b>SHAREHOLDERS FUNDS</b>		
Authorised Capital 25,000 Equity Shares of Rs. 100/- each	2,500,000	2,500,000
Issued Subscribed & Paid Up Capital		
12,000 Equity Shares of Rs.100/- each (including 9000 Equity Shares issued as Bonus Shares by capitalisation of Rs.9,00,000/- out of General Reserves)	1,200,000	1,200,000
<b>TOTAL</b>	<b>1,200,000</b>	<b>1,200,000</b>
<b>SCHEDULE II</b>		
<b>RESERVES &amp; SURPLUS</b>		
General reserves	2,542,478	2,542,478
Capital Reserves	22,461	22,461
Surplus/(Deficiency) in P/L Account		
<b>TOTAL</b>	<b>2,564,939</b>	<b>2,564,939</b>
<b>SCHEDULE - III</b>		
<b>LOAN FUNDS</b>		
Secured Loans	-	-
Unsecured Loans	-	-
From Directors	-	-
From Shareholders	-	-
<b>TOTAL</b>	-	-
<b>SCHEDULE - V</b>		
<b>INVESTMENTS</b>		
Shares (Quoted - Long Term)	-	-
In Khaitan Electricals Ltd.- 70 Shares	-	-
In Khaitan Electricals Ltd. - 70 Shares	-	-
In Alsthom limited - 100 Shares	-	-
<b>TOTAL</b>	-	-
<b>SCHEDULE - VI</b>		
<b>INVENTORIES</b>		
Stores, Spares and Packing Materials (At Cost or NRV whichever is less)	-	-
Finished Goods (At Cost or NRV whichever is less)	-	-
Work-In-Progress (At Cost or NRV whichever is less)	-	-
Raw Materials (At Cost or NRV whichever is less)	-	-
Scrap & Process Rejection (At Estimated Realisable Value)	-	-
<b>TOTAL</b>	-	-



ROBOT SYSTEMS PRIVATE LIMITED  
 No77, 6TH MAIN, III PHASE, PEENYA INDUSTRIAL AREA  
 BANGALORE - 560 058

SCHEDULES FORMING PART OF BALANCE SHEET AS ON 31.03.10

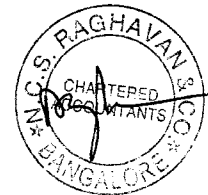
PARTICULARS	Amount (Rs.) 31.03.2010	Amount (Rs.) 31.03.2009
<b>SCHEDULE - VII</b>		
<b>SUNDRY DEBTORS</b>		
Unsecured - Considered Goods		
Over Six Months	-	-
Others	-	-
<b>TOTAL</b>	-	-
<b>SCHEDULE - VIII</b>		
<b>CASH AND BANK BALANCES</b>		
Bank Balance - In Fixed Deposit Account	-	
Bank Balance	9,721	10,831
Cash In Hand	16,015	14,015
<b>TOTAL</b>	<b>25,736</b>	<b>24,846</b>
<b>SCHEDULE - IX</b>		
<b>DEPOSITS</b>		
KEB Deposit	525,074	525,074
Indian Oil Corporation	-	-
Security Deposit with Registered Office	-	-
Sales Tax Deposit	-	-
Deposit with BWSSB	-	-
<b>TOTAL</b>	<b>525,074</b>	<b>525,074</b>
<b>OTHER CURRENT ASSETS</b>		
Gokaldas Exports Ltd	-	-
<b>TOTAL</b>	-	-
<b>SCHEDULE - X</b>		
<b>LOANS &amp; ADVANCES</b>		
Advances recoverable in cash or in kind or for value to be received or adjusted		
Pre paid insurance		
Ms. Sandhya Jain		
Advances to Staff		
Excise P/L Account		
Excise RG 23		
Advance from Suppliers & Services		
TDS Refundable/Receivable	-	-
CENVAT Credit Receivable	-	-
<b>TOTAL</b>	-	-



ROBOT SYSTEMS PRIVATE LIMITED  
 No77, 6TH MAIN, III PHASE, PEENYA INDUSTRIAL AREA  
 BANGALORE - 560 058

SCHEDULES FORMING PART OF BALANCE SHEET AS ON 31.03.10

PARTICULARS	Amount (Rs.) 31.03.2010	Amount (Rs.) 31.03.2009
<b>SCHEDULE - XI</b>		
<b>CURRENT LIABILITIES</b>		
Sundry Creditors	-	-
Audit Fees Payable	49,532	38,502
Gokul Das Exports Ltd	124,942	119,942
Liability for Others		
Statutory Liabilities		
Advance from Customers		
<b>TOTAL</b>	<b>174,474</b>	<b>158,444</b>
<b>SCHEDULE - XII</b>		
PROVISIONS		
Provision for Gratuity	-	-
Provision for Tax	-	-
<b>TOTAL</b>	-	-



ROBOT SYSTEMS PRIVATE LIMITED  
No77, 6TH MAIN, III PHASE, PEENYA INDUSTRIAL AREA  
BANGALORE - 560 058

**SCHEDULES TO PROFIT AND LOSS ACCOUNT THE YEAR ENDED 31.03.2010**

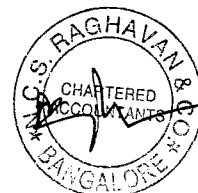
PARTICULARS	Amount (Rs.) 31.03.2010	Amount (Rs.) 31.03.2009
<b>SCHEDULE - XIII</b>		
SALES		
Gross Sales	-	-
Less: Excise Duty	-	-
<b>TOTAL</b>	-	-
<b>SCHEDULE - XIV</b>		
OTHER INCOME		
JOBWORK CHARGES RECEIVED		
Jobwork Charges Received	-	-
Interest Received From Others	-	-
Profit on Sale of Fixed Assets	-	-
Dividend Received	-	-
Profit on Sale of Shares	-	-
Sundry Balances Written Back	-	-
Depreciation written back	-	-
<b>TOTAL</b>	-	-
<b>SCHEDULE - XV</b>		
VARIATION OF STOCK		
Closing Stock		
Materials in Process	-	-
Finished Goods	-	-
Scrap & Process Rejections	-	-
Sub-Total	-	-
Opening Stock		
Materials in Process	-	-
Finished Goods	-	-
Scrap & Process Rejections	-	-
Sub-Total	-	-
Increase/(Decrease) In Stock	-	-
<b>SCHEDULE - XVI</b>		
MANUFACTURING EXPENSES		
Materials Consumed		
Raw Materials Consumed	-	-
Stores & Dies Consumed	-	-
Packing Materials Consumed	-	-
Power & Fuel	-	-
Job Work Charges paid	-	-
Repairs & Maintenance		
Building	-	-
Machineries	-	-
Others	-	-
<b>TOTAL</b>	-	-



**ROBOT SYSTEMS PRIVATE LIMITED**  
**No77, 6TH MAIN, III PHASE, PEENYA INDUSTRIAL AREA**  
**BANGALORE - 560 058**

**SCHEDULES TO PROFIT AND LOSS ACCOUNT THE YEAR ENDED 31.03.2010**

<b>PARTICULARS</b>	<b>Amount (Rs.) 31.03.2010</b>	<b>Amount (Rs.) 31.03.2009</b>
<b>SCHEDULE - XVII</b>		
REPAIRS & MAINTENANCE		
Vehicle/Car Maintenance	-	-
<b>TOTAL</b>	-	-
<b>SCHEDULE - XVIII</b>		
<b>PERSONNEL COST</b>		
Salaries, Wages & Bonus	-	-
Directors Sitting Fees	-	-
Directors Remuneration Fees	-	-
Employees Welfare Expenses	-	-
Contribution to PF and other Funds	-	-
Gratuity	-	-
<b>TOTAL</b>	-	-
<b>SCHEDULE - XIX</b>		
<b>SELLING &amp; ADMINISTRATIVE EXPENSES</b>		
Auditors Remuneration	11030	11030
Bad Debts		-
Books & Periodicals		-
Discount on Sales		-
Lighting Charges		-
Freight & Carriage		-
General Charges		-
Insurance Premium		-
Legal and Professional charges	4000	5500
Miscellaneous Expenses		-
Postage, Telegrams & Telephone		-
Professional & Consultation Fees		-
Rates & Taxes		-
Sundry Balances Written off	-	17441
Travelling & Conveyance		-
<b>TOTAL</b>	<b>15030</b>	<b>33971</b>
<b>SCHEDULE - XX</b>		
<b>FINANCIAL EXPENSES</b>		
Interest paid to Bank	-	-
Interest paid to Directors/Shareholders	-	-
Bank Charges	110	110
<b>TOTAL</b>	<b>110</b>	<b>110</b>



**ROBOT SYSTEMS PRIVATE LIMITED**

**DEPRECIATION STATEMENT FOR THE YEAR ENDED 31-03-2010  
SCHEDULE IV- FIXED ASSETS**

PARTICULARS	GROSS BLOCK			DEPRECIATION BLOCK				NET BLOCK			
	AS ON 31.03.09	ADDITIONS	DELETION	AS ON 31.03.10	AS ON 01.04.09	FOR THE PERIOD	Adjustment for previous year	WITH DRAWAL	AS ON 31.03.10	AS ON 31.03.2010	AS ON 31.03.09
LAND	96,945	-	-	96,945	-	-	-	-	-	96,945	96,945
BUILDING	-	-	-	-	-	-	-	-	-	-	-
PLANT & MACHINERY	-	-	-	-	-	-	-	-	-	-	-
FURNITURE & FIXTURE	-	-	-	-	-	-	-	-	-	-	-
OFFICE EQUIPMENTS	-	-	-	-	-	-	-	-	-	-	-
BOREWELL	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>96,945</b>	<b>0</b>	<b>0</b>	<b>96,945</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>96,945</b>	<b>96,945</b>

Previous Year

1901299

1804354

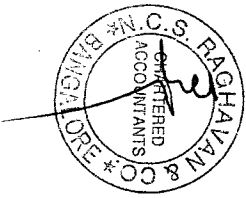
96945

1398256

1398256

96945

503042



**ROBOT SYSTEMS PRIVATE LIMITED**

**SCHEDULES ANNEXED TO AND FORMING PART OF ACCOUNTS FOR THE YEAR  
ENDED MARCH 31, 2010**

---

**SCHEDULE XXI - NOTES TO ACCOUNTS**

**A. Significant accounting policies**

**a) Basis of preparation of financial statements**

The financial statements have been prepared to comply in all material respects in respects with the notified accounting standards under Companies (Accounting Standards) Rules, 2006 and the relevant provisions of the Companies Act, 1956. The financial statements have been prepared under the historical cost convention on an accrual basis except in case of assets for which provision for impairment is made and revaluation is carried out. The accounting policies have been consistently applied by the Company and except for the changes in accounting policy discussed more fully below, are consistent with those used in the previous year.

**b) Use of estimates**

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent liabilities at the date of the financial statements and the results of operations during the reporting period. Although these estimates are based upon management's best knowledge of current events and actions, actual results could differ from these estimates.

**c) Revenue recognition**

Revenue is recognized to the extent that it is probable that the economic benefits will flow to the Company and the revenue can be reliably measured.

Revenue from sale of goods is recognized when significant risks and rewards of ownership of the goods are transferred to the customer.

Export incentives are recognized on accrual basis in accordance with the applicable schemes formulated, by the Government of India.

Revenues from job work contract are recognized as and when services are rendered.

Dividend income on investments is accounted when the right to receive the dividend is established.

Interest income is recognized on a time proportion basis taking into account the amount outstanding and the rate applicable.

Insurance / other claims are recognized on acceptance basis.

**d) Fixed assets and depreciation**

Fixed Assets have been stated at cost of acquisition, installation, commissioning, duty and other expenses to bring the assets to their present condition less depreciation. The management has decided to discard the Fixed Assets of the Company as they are not usable



and have therefore decided to write off the same in the accounts of the Company for the year.

Depreciation on fixed assets has been provided in accordance with the provisions of Section 205 (2) (b) of the Companies Act, 1956 and the general accounting practices prevailing in the Country. However, depreciation has not been provided on any asset during the year as they have not been used during the year.

**e) Borrowing Costs**

Borrowing costs attributable to acquisition and construction of qualifying assets are capitalized as a part of the cost of such asset. Other borrowing costs are charged to Profit and Loss Account.

**f) Impairment of assets**

At each Balance Sheet date, the Company assesses whether there is any indication that an asset may be impaired. If any such indication exists, the Company estimates the recoverable amount. If the carrying amount of the asset exceeds its recoverable amount, an impairment loss is recognized in the Profit and Loss Account to the extent the carrying amount exceeds the recoverable amount. The recoverable amount is the greater of the asset's net selling price and value in use. In assessing value in use, the estimated future cash flows are discounted to their present value at the weighted average cost of capital.

**g) Inventories**

Raw materials, packing materials, stores, spares and consumables are valued at lower of cost and net realizable value. However, materials and other items held for use in the production of inventories are not written down below cost if the finished products in which they will be incorporated are expected to be sold at or above cost.

Finished goods and work in progress are valued at lower of cost and net realizable value after considering provision for obsolescence and other anticipated loss, wherever considered necessary. Finished goods and work in progress includes cost of conversion and other production overheads.

Net realizable value is the estimated selling price in the ordinary course of business, less estimated costs of completion and estimated costs necessary to make the sale.

**h) Foreign currency transactions**

**(i) Initial Recognition**

Foreign currency transactions are recorded in the reporting currency, by applying to the foreign currency amount the exchange rate between the reporting currency and the foreign currency at the date of the transaction.

**(ii) Conversion**

Foreign currency monetary items are reported using the closing rate. Non-monetary items which are carried in terms of historical cost denominated in a foreign currency are reported using the exchange rate at the date of the transaction; and non-monetary items which are carried at fair value or other similar valuation denominated in a foreign currency are reported using the exchange rates that existed when the values were determined.



(iii) **Exchange Differences**

Exchange differences arising on the settlement of monetary items or on reporting monetary items of company at rates different from those at which they were initially recorded during the year, or reported in previous financial statements, are recognised as income or as expenses in the year in which they arise except those arising from investments in non-integral operations.

**i) Government Grants**

Grants and subsidies from the government are recognized when there is reasonable assurance that the grant/subsidy will be received and all attaching conditions will be complied with.

When the grant or subsidy relates to an expense item, it is netted off with the relevant expense. Where the grant or subsidy relates to an asset, its value is deducted in arriving at the carrying amount of the related asset.

**j) Investments**

Investments that are readily realizable and intended to be held for not more than a year are classified as current investments. All other investments are classified as long-term investments. Current investments are carried at lower of cost and fair value determined on an individual investment basis. Long-term investments are carried at cost. However, provision for diminution in value is made to recognize a decline other than temporary in the value of the investments.

**k) Employee benefits**

**Defined Contribution Plans:**

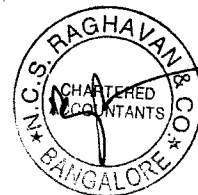
Contributions to Provident Fund are made at pre-determined rates and charged to the Profit & Loss Account. The company's liability is limited to the extent of contributions made.

**Defined Benefit Plans:**

Gratuity liability is accrued in the books based on actuarial valuation on projected unit credit method as at Balance Sheet date. Actuarial gains or losses are recognized immediately in the Profit and Loss Account.

**Other Employee Benefits:**

Compensated absences are provided for, on the basis of an actuarial valuation on projected unit credit method at the end of each financial year. Actuarial loss / gain are immediately taken to profit and loss account and are not deferred.



## **l) Taxation**

Tax expense comprises of current, deferred and fringe benefit tax. Current income tax and fringe benefit tax are measured at the amount expected to be paid to the tax authorities in accordance with the Income-tax Act, 1961. Deferred income taxes reflects the impact of current year timing differences between taxable income and accounting income for the year and reversal of timing differences of earlier years.

Deferred tax is measured based on the tax rates and the tax laws enacted or substantively enacted at the balance sheet date. Deferred tax assets are recognised only to the extent that there is reasonable certainty that sufficient future taxable income will be available against which such deferred tax assets can be realised. In situations where the company has unabsorbed depreciation or carry forward tax losses, deferred tax asset is recognised only if there is virtual certainty supported by convincing evidence that they can be realised against future taxable profits.

At each balance sheet date the Company re-assesses unrecognised deferred tax assets. It recognises deferred tax assets to the extent that it has become reasonably certain or virtually certain, as the case may be that sufficient future taxable income will be available against which such deferred tax assets can be realised.

The carrying amount of deferred tax assets are reviewed at each balance sheet date. The company writes-down the carrying amount of a deferred tax asset to the extent that it is no longer reasonably certain or virtually certain, as the case may be, that sufficient future taxable income will be available against which deferred tax asset can be realised.

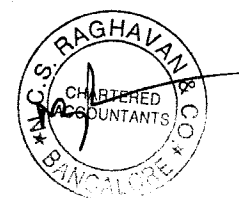
MAT credit is recognised as an asset only when and to the extent there is convincing evidence that the company will pay normal income tax during the specified period. In the year in which the Minimum Alternative tax (MAT) credit becomes eligible to be recognized as an asset in accordance with the recommendations contained in guidance Note issued by the Institute of Chartered Accountants of India, the said asset is created by way of a credit to the profit and loss account and shown as MAT Credit Entitlement. The Company reviews the same at each balance sheet date and writes down the carrying amount of MAT Credit Entitlement to the extent there is no longer convincing evidence to the effect that Company will pay normal Income Tax during the specified period.

## **m) Accounting for leases**

Leases where the lessor effectively retains substantially all the risks and benefits of ownership of the leased term, are classified as operating leases. Operating lease payments are recognized as an expense in the Profit and Loss account on a straight-line basis over the lease term.

## **n) Provisions**

A provision is recognised when an enterprise has a present obligation as a result of past event; it is probable that an outflow of resources will be required to settle the obligation, in respect of which a reliable estimate can be made. Provisions are not discounted to its present value and are determined based on best estimate required to settle the obligation at the balance sheet date. These are reviewed at each balance sheet date and adjusted to reflect the current best estimates.



**o) Segment Reporting Policies**

**Identification of segments:**

The Company's operating businesses are organized and managed separately according to the nature of products and services provided, with each segment representing a strategic business unit that offers different products and serves different markets. The analysis of geographical segments is based on the areas in which major operating divisions of the Company operate.

**Basis of allocation:**

Assets, liabilities, income and expenditure are allocated to each segment according to the relative contribution of each segment to the total amount. Unallocated items include general corporate items which are not allocated to any segment.

**Segment Policies:**

The Company prepares its segment information in conformity with the accounting policies adopted for preparing and presenting the financial statements of the company as a whole.

**p) Earnings Per Share**

Basic earnings per share are calculated by dividing the net profit or loss for the period attributable to equity shareholders (after deducting preference dividends and attributable taxes) by the weighted average number of equity shares outstanding during the period. Partly paid equity shares are treated as a fraction of an equity share to the extent that they were entitled to participate in dividends relative to a fully paid equity share during the reporting period. The weighted average number of equity shares outstanding during the period are adjusted for events of bonus issue; bonus element in a rights issue to existing shareholders; share split; and reverse share split (consolidation of shares).

For the purpose of calculating diluted earnings per share, the net profit or loss for the period attributable to equity shareholders and the weighted average number of shares outstanding during the period are adjusted for the effects of all dilutive potential equity shares.

**q) Cash and Cash equivalents**

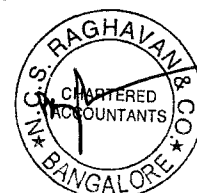
Cash and cash equivalents in the balance sheet comprise cash at bank and in hand and short-term investments with an original maturity of three months or less.

**B. Notes to Account**

**1. Contingent liabilities**

(Amount in Rs.)

Particulars	2010	2009
Claims against the Company not acknowledged as debts	Nil	Nil
Guarantees given by banks	Nil	Nil
Outstanding letters of credit	Nil	Nil
Export Bills discounted with banks	Nil	Nil
Estimated amount of contracts remaining to be executed on capital accounts and not provided for (net of advances)	Nil	Nil



## 2. Gratuity

The Company has yet to commence commercial operations and thus has no employees as on date, hence there is no liability on account of gratuity and leave encashment

## 3. Segment information

### a) Primary business segment

The Company is engaged in a single business segment of sale of garment, and hence, no additional disclosures are required, other than those already given in the financial statements.

### b) Secondary business segment (by geographical area based on location of customers):

Geographical Segment	(Amount in Rs)	
	Revenues	Carrying amount of segment assets (Debtors)
In India	Nil (Nil)	Nil (Nil)
Outside India		
<b>Total</b>	Nil (Nil)	Nil (Nil)

### Note:

1. All fixed assets are located in India.
2. Figures in brackets relate to previous year.

## 4. Related party disclosures

### A. Names of related parties and description of relationship:

Ref	Description of Relationship	Names of related parties
a.	<i>Parties where control exists:</i>	
(i)	Immediate Holding Company	Gokaldas Exports Limited
(iii)	Wholly Owned Subsidiaries	Deejay Trading Private Limited Glamourwear Apparels Private Limited Madhin Trading Private Limited Magenta Trading Private Limited All colour Garments Private Limited Rajdin Apparels Private Limited Reflexion Trading Private Limited Rishikesh Apparels Private Limited Seven Hills Clothing Private Limited Rafter Trading Private Limited SNS Clothing Private Limited Vignesh Apparels Private Limited
b.	<i>Key management personnel:</i>	



(i)	Director	Mr. Madanlal J Hinduja
(ii)	Director	Mr. Rajendra J Hinduja
(iii)	Director	Mr. Dinesh J Hinduja
c.	<i>Enterprises over which key management personnel and their relatives exercise significant influence with whom transactions have taken place during the year:</i>	
(i)	Private Limited Companies	NIL
(ii)	Partnership firms	NIL

B. The following are the volume of transactions with related parties during the year and outstanding balances as at the year- end disclosed in aggregate by type of related party:

(Amount in Rs)

Nature of transactions	Holding Company	Fellow Subsidiaries	Others	Total
	A(a)	A(b)	A(c)	
Job work charges	Nil (Nil)	Nil (Nil)	Nil (Nil)	Nil (Nil)
<b>Balances outstanding as at March 31, 2010</b>				
-- Credit balances	124,942 (124,942)	Nil (Nil)	Nil (Nil)	<b>124,942</b> (124,942)
-- Debit balances	Nil (Nil)	Nil (Nil)	Nil (Nil)	Nil (Nil)

Figures in brackets relate to previous year.

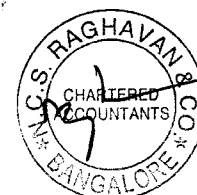
#### 5. Leasing Arrangements:

The Company's leasing arrangements in respect of its office, factory and residential premises are in the nature of operating leases. These leasing arrangements are usually cancellable at the option of the lessee any time.

#### 6. Earnings per share

(Amount in Rs)

Particulars	2010	2009
Net profit for the year as per profit and loss account before exceptional items	(15,140)	(440,177)
Net profit for the year as per profit and loss account after exceptional items	(15,140)	(440,177)
Weighted average number of equity shares (Nos.)	12,000	12,000
Nominal value per share	100	100
Earnings per share – Basic and diluted	Nil	Nil
Before exceptional items		
After exceptional items		



**7. Deferred taxes - Components**

(Amount in Rs)

Particulars	As at	Current year	As at
	March 31, 2009	charge/(credit)	March 31, 2010
Difference between book and tax base of fixed assets	Nil	Nil	Nil
Retirement benefits allowed on payment basis accrued in books	Nil	Nil	Nil
<b>Total</b>	Nil	Nil	Nil

**8. Remuneration to directors**

(Amount in Rs)

Particulars	2010	2009
	Salaries	Nil

**9. Auditors' remuneration\***

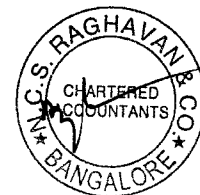
(Amount in Rs)

Particulars	2010	2009
	Audit fees	10,000
Taxation matters	Nil	Nil
	10,000	10,000

\* Excluding service tax

**10. a) Licensed, installed capacities and production**

Particulars	Unit	2010	2009
<i>Licensed capacity</i>			
Readymade garments	Pcs	Not Applicable	Not Applicable
<i>Installed capacity</i>			
Readymade garments		Not Applicable	
<i>Production</i>			
Readymade garments	Pcs		
- Own production			
- Through Job workers			



**b) CIF value of imports**

Current Year : Nil      Previous Year : Nil

**c) Expenditure in foreign currency on accrual basis**

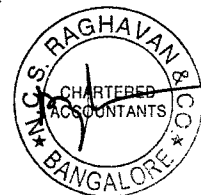
Current Year : Nil      Previous Year : Nil

**c) Imported and indigenous raw materials, stores and spare parts consumed**

Particulars	2010		2009	
	Amount (Rs)	%	Amount (Rs)	%
<i>Raw Materials</i>				
Imported	Not Applicable		Not Applicable	
Indigenous				
<i>Consumables, Stores and Spares</i>				
Imported	Not Applicable		Not Applicable	
Indigenous				

**e) Earnings in foreign currency**

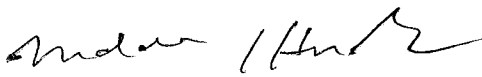
Current Year : Nil      Previous Period : Nil



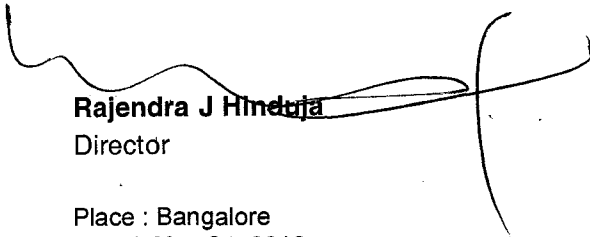
11. Based on the information available with the company, there are no suppliers who are registered as micro, small or medium enterprises under the Micro, Small or Medium Enterprises Development Act 2006.
12. Previous year's figures have been regrouped/rearranged/reclassified, wherever necessary to conform to the current year's presentation.

**Signatures to schedules I to XXI**

**For and on behalf of the Board**



**Madanlal J Hinduja**  
Director



**Rajendra J Hinduja**  
Director

Place : Bangalore  
Dated: May 24, 2010

**For N.C.S.Raghavan & Co**  
Chartered Accountants



**(N.C.Sundara Raghavan)**  
(Partner)  
M.No :

**ROBOT SYSTEMS PRIVATE LIMITED**

Statement Pursuant to Part IV of Schedule VI to the Companies Act, 1956

**Balance Sheet Abstract and Company's General Business Profile**

1. **Registration Details**

Registration No. 

	3	2	6	7
--	---	---	---	---

 State Code 

0	8
---	---

Balance Sheet Date 

3	1
---	---

0	3
---	---

2	0	1	0
---	---	---	---

Date Month Year

2. **Capital Raised during the year (Amount in Rs. Thousands)**

Public Issue	Bonus Issue																				
<table border="1" style="width: 100%;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td>N</td><td>I</td><td>L</td></tr></table>								N	I	L	<table border="1" style="width: 100%;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td>N</td><td>I</td><td>L</td></tr></table>								N	I	L
							N	I	L												
							N	I	L												
Rights Issue	Private Placement																				
<table border="1" style="width: 100%;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td>N</td><td>I</td><td>L</td></tr></table>								N	I	L	<table border="1" style="width: 100%;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td>N</td><td>I</td><td>L</td></tr></table>								N	I	L
							N	I	L												
							N	I	L												

3. **Position of Mobilisation and Deployment of Funds (Amounts in Rs. Thousands)**

Total Liabilities	Total Assets																						
<table border="1" style="width: 100%;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td>3</td><td>7</td><td>6</td><td>5</td></tr></table>								3	7	6	5	<table border="1" style="width: 100%;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td>3</td><td>7</td><td>6</td><td>5</td></tr></table>								3	7	6	5
							3	7	6	5													
							3	7	6	5													

Sources of Funds	Reserves and surplus											
Paid-up capital	<table border="1" style="width: 100%;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td>2</td><td>5</td><td>6</td><td>5</td></tr></table>								2	5	6	5
							2	5	6	5		
<table border="1" style="width: 100%;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td>1</td><td>2</td><td>0</td><td>0</td></tr></table>								1	2	0	0	Unsecured loans
							1	2	0	0		
Secured loans	<table border="1" style="width: 100%;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td>N</td><td>I</td><td>L</td></tr></table>								N	I	L	
							N	I	L			
<table border="1" style="width: 100%;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td>N</td><td>I</td><td>L</td></tr></table>								N	I	L	Deferred tax liability (Net)	
							N	I	L			
Deferred tax liability (Net)	<table border="1" style="width: 100%;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td>N</td><td>I</td><td>L</td></tr></table>								N	I	L	
							N	I	L			
<table border="1" style="width: 100%;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td>N</td><td>I</td><td>L</td></tr></table>								N	I	L		
							N	I	L			

Application of Funds	Investments											
Net fixed assets including capital work in progress	<table border="1" style="width: 100%;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td>N</td><td>I</td><td>L</td></tr></table>								N	I	L	
							N	I	L			
<table border="1" style="width: 100%;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td>9</td><td>7</td></tr></table>								9	7	Miscellaneous expenditure		
							9	7				
Net current assets	<table border="1" style="width: 100%;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td>N</td><td>I</td><td>L</td></tr></table>								N	I	L	
							N	I	L			
<table border="1" style="width: 100%;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td>3</td><td>7</td><td>6</td></tr></table>								3	7	6	Deferred tax Asset	
							3	7	6			
Accumulated losses	<table border="1" style="width: 100%;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td>N</td><td>I</td><td>L</td></tr></table>								N	I	L	
							N	I	L			
<table border="1" style="width: 100%;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td>3</td><td>2</td><td>9</td><td>2</td></tr></table>								3	2	9	2	
							3	2	9	2		



4. Performance of the Company (Amount in Rs. Thousands)

Turnover (Total income)	Total Expenditure																																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td> </tr> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>N</td><td>I</td><td>L</td> </tr> </table>																					N	I	L	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td> </tr> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>1</td><td>5</td> </tr> </table>																						1	5
									N	I	L																																				
										1	5																																				
+ - Profit/(Loss) Before Tax	+ - Profit/(Loss) After Tax																																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td> </tr> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>(1</td><td>5)</td> </tr> </table>																						(1	5)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td> </tr> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>(1</td><td>5)</td> </tr> </table>																						(1	5)
										(1	5)																																				
										(1	5)																																				

(Please tick Appropriate box + for profit, - for loss)

Earnings per Share (Rs)  
(on profit after taxes)

									N	I	L

Dividend Rate %

									N	I	L

5. Generic Names of Three Principal Products / Services of Company  
(as per monetary terms)  
Item Code No. (ITC Code)


Product Description

NOT APPLICABLE

For and on behalf of the Board

*[Handwritten Signature]*

Director

*[Handwritten Signature]*

Director

Bangalore: May 24, 2010

