

**BALANCE SHEET ABSTRACT AND COMPANY'S GENERAL BUSINESS PROFILE**

Statement showing particulars as described in the amendment to Schedule VI to the Companies Act, 1956, vide Notification No. G.S.R.388(E) dated May 15, 1995 :

**I. REGISTRATION DETAILS**

Registration No.	1798
State Code	55
Balance Sheet Date	31st December, 2002 (Rs.in Thousands)

**II. CAPITAL RAISED DURING THE YEAR ENDED 31ST DECEMBER 2002**

Public Issue	-
Rights Issue	-
Bonus Issue	-
Private Placement	-
Others-Preferential Issue	-

**III. POSITION OF MOBILISATION AND DEPLOYMENT OF FUNDS AS AT 31ST DECEMBER 2002**

Total Liabilities	<u>1,791,878</u>
Total Assets	<u>1,791,878</u>
<b>Sources of Funds</b>	
Paid-up Capital	125,383
Reserves and Surplus	1,499,757
Secured Loans	16,451
Unsecured Loans	75,303
Deferred Tax Liability (Net)	74,984
	<u>1,791,878</u>
<b>Application of Funds</b>	
Net Fixed Assets (Incl.Capital Work-in-Progress)	1,277,913
Investments	3,611
Net Current Assets	482,777
Miscellaneous Expenditure	27,577
	<u>1,791,878</u>

**IV. PERFORMANCE OF THE COMPANY FOR THE YEAR ENDED 31ST DECEMBER 2002**

i) Turnover (Net Sales and Other Income)	3,240,623
ii) Total Expenditure	2,882,939
iii) Profit before Tax	357,684
iv) Profit after Tax	251,470
v) Earning Per Share	20.06
vi) Dividend Rate %	50%

**V. GENERIC NAME OF THREE PRINCIPAL PRODUCTS / SERVICES OF THE COMPANY**

(as per monetary terms)

**Item Code No.**

<u>ITC Code</u>	<u>Product Description</u>
39 20 39	Printed Polyester / Polyethylene Laminates
39 20 39	Printed Polyester / Paper Laminates
39 20 39	Printed Polyester / Aluminium Foil / Polyethylene Laminates