

BALANCE SHEET ABSTRACT & 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.	145537
State Code	11
Balance Sheet Date	31st December, 2005
	(Rs.in Thousands)

II. CAPITAL RAISED DURING THE YEAR ENDED 31ST DECEMBER 2005

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

III. POSITION OF MOBILISATION & DEPLOYMENT OF FUNDS

AS AT 31ST DECEMBER 2005

Total Liabilities	2,190,957
Total Assets	2,190,957
Sources of Funds	
Paid-up Capital	125,383
Reserves & Surplus	1,842,427
Unsecured Loans	162,947
Deferred Tax Liability (Net)	60,200
	<u>2,190,957</u>
Application of Funds	
Net Fixed Assets (Incl.Capital Work-in-Progress)	1,351,418
Investments	82,468
Net Current Assets	756,980
Miscellaneous Expenditure	91
	<u>2,190,957</u>

IV. PERFORMANCE OF THE COMPANY FOR THE YEAR ENDED 31ST DECEMBER 2005

i) Turnover (Net Sales & Other Income)	4,423,547
ii) Total Expenditure	4,036,643
iii) Profit before Tax	386,904
iv) Profit after Tax	276,751
v) Earning Per Share (Rs.)	22.71
vi) Dividend Rate %	70%

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

(as per monetary terms)

Item Code No.

ITC Code

Product Description

3921 90 96

Printed Polyester / Polyethylene Laminates

3921 90 29

Shrink Sleeves

3920 69 12

Printed Polyester / Paper Laminates