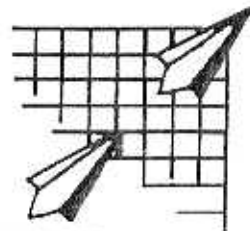


# HARDOLI PAPER MILLS LTD.



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## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2009

(Rs. in Lacs)

Sr. No.	Particulars	Quarter Ended		Previous Accounting year ended 31.03.09 (Audited)
		June, 2009	June, 2008	
1	Net sales/Income From Operation	655.77	157.89	1,765.83
2	Other Income	(0.28)	0.11	2.73
3	Total Expenditure	606.38	143.52	1,687.08
	a. (Increase)/Decrease in Stock in Trade	7.09	(13.92)	(32.02)
	b. Consumption Of Raw Material	409.31	102.84	1,192.89
	c. Staff Cost	16.24	9.27	52.19
	d. Other Expenditure	75.07	20.44	213.93
	e. Power/Fuel	98.67	24.89	260.09
4	Interest	13.53	6.01	52.01
5	Depreciation	11.00	8.20	45.67
6	Loss on discardment of fixed assets	-	-	60.75
7	Profit/(Loss) before tax	24.57	0.27	(76.94)
8	Provision For Taxation			
	- Current Tax	3.80	0.03	-
	- MAT Credit Entitlement	(3.80)	(0.03)	-
	- Deferred Tax	-	-	(23.78)
	- Fringe Benefit Tax	-	-	0.63
9	Net profit/(Loss)	24.57	0.27	(53.81)
10	Equity Share Capital			
	-Paid up Share Capital	234.11	234.11	234.11
	-Forfeited Share A/c	-	0.53	-
11	Reserves (Excluding Revaluation Reserve)	-	-	214.94
12	EPS (Rs.) Not Annualised*	1.05	0.01	(2.30)