

(A member of the Amalgamations Group) **Regd. Office** : Arjay Apex Centre, 51/24, College Road, Chennai - 600 006.

UNAUDITED FINANCIAL RESULTS

PAR	FOR THE QUART	EK ENI	250 201	th SEPTE	MBER 2	012	(₹ in lakhs)	
SI. No.	Particulars	3 months ended 30.09.2012	Preceding 3 months ended 30.06.2012	Corresponding 3 months ended 30.09.2011 Unaudited	Year to date for the current Period ended 30.09.2012	Year to date for the previous period ende 30.09.2011	Previous year ended	
1.	Income from operations a. Net Sales / Income from Operations (net of excise duty) b. Other Operating Income	2165.80	2278.49	2005.00	4444.29	4098.54	8283.71	
0	Total Income from operations (net)	2165.80	2278.49	2005.00	4444.29	4098.54	8283.71	
2.	Expenses a) Cost of Materials Consumed b) Changes in inventories of finished goods, work	844.56	975.89	793.69	1820.45	1560.24	3092.28	
	in progress and stock in trade c) Employee Benefits Expense	72.03 323.78	(132.16) 339.49	10.18 259.93	(60.13) 663.27	19.28 537.51		
	 d) Depreciation and Amortisation Expense e) Subcontracting Expenses 	154.28 171.00	154.84 139.68	126.00 147.27	309.12 310.68	246.00 306.38 217.30	545.79 609.32	
	f) Power & Fuel g) Stores Consumed h) Other expenses	168.04 200.69 355.37	195.32 218.08 313.83	103.28 172.73 311.34	363.36 418.77 669.20	217.30 321.92 604.01	2 689.51	
3.	Total expenses Profit/(Loss) from Operations before Other	2289.75	2204.97	1924.42	4494.72	3812.64		
4.	Income, Finance Cost & Exceptional Items (1-2) Other Income	(123.95) 6.93	73.52 2.10	80.58 3.33	(50.43) 9.03	285.90 6.98		
5. 6.	Profit/(Loss) from ordinary activities before Finance cost & Exceptional Items (3+4) Finance Cost	(117.02) 130.62	75.62 122.42	83.91 80.75	(41.40) 253.04	292.88 138.50		
0. 7.	Profit/(Loss) from ordinary activities after Finance Cost but before Exceptional Items (5-6)	(247.64)	(46.80)	3.16	(294.44)	154.38		
8. 9.	Exceptional Items Profit/(Loss) from Ordinary Activities before tax (7+8)	- (247.64)	- (46.80)	- 3.16	- (294.44)	154.38	29.01	
10. 11.	Tax (7+6) Tax Expense Net Profit/(Loss) from Ordinary Activities after	(62.86)	9.20	(9.00)	(53.66)	37.50		
11.	tax (9-10) Extraordinary items (net of tax expense)	(184.78) -	(56.00) -	12.16 -	(240.78)	116.88	. .	
13. 14.	Net Profit/(Loss) for the period (11-12) Paid-up Equity Share Capital Face value of Rs.10/- Share	(184.78) 704.21	(56.00) 704.21	12.16 704.21	(240.78) 704.21	116.88 704.21		
15.	Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year						4119.47	
16.	 (i) Earnings Per Share (EPS) (before extraordinary items) of Rs.10/- each (Not annualised) a) Basic 	(2.62)	(0.80)	0.17	(3.42)	1.66	0.83	
	 b) Diluted (ii) Earnings Per Share (EPS) (after extraordinary items) of Rs.10/- each (Not annualised) 	(2.62) (2.62)	(0.80)	0.17	(3.42)	1.66		
	a) Basic b) Diluted	(2.62) (2.62)	(0.80) (0.80)	0.17 0.17	(3.42) (3.42)	1.66 1.66		
	TII SELECT INFORMATION FOR THE QUARTER	R AND SIX N	IONTHS ENI	DED 30.09.2012		1	1	
A 1.	PARTICULARS OF SHARE HOLDING Public Shareholding - Number of shares	3,392,315	3,392,315	3,392,315	3,392,315	3,392,315	3,392,315	
2.	Percentage of shareholding Promoter and Promoter Group Shareholding a) Pledged/Encumbered	48.17	48.17	48.17	48.17	48.17		
	 Number of shares Percentage of shares (as a % of the total 	-	-	-	-	:		
	 shareholding of promoter and promoter group) Percentage of shares (as a % of the total share capital of the company) 	-	-	-	-			
	b) Non-EncumberedNumber of shares	3,649,832	3,649,832	3,649,832	3,649,832	3,649,832	3,649,832	
	 Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total share 	100.00 51.83	100.00 51.83	100.00 51.83	100.00 51.83	51.83		
	capital of the company)	01.00	01.00				01.00	
-	Particulars Quarter ended 30.09.2012 3. INVESTOR COMPLAINTS							
В.	INVESTOR COMPLAINTS		Pending at the beginning of the quarter Nil Received during the quarter 5 Disposed of during the quarter 5					
в.	Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter				5 5			
в.	Pending at the beginning of the quarter Received during the quarter		BILITIES	AS AT 30th S	5 5 Nil	R 2012		
	Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the quarter STATEMENT OF ASSETS		BILITIES	AS AT 30th S	5 5 Nil SEPTEMBE	.09.2012	31.03.2012 *	
SI.No.	Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the quarter STATEMENT OF ASSETS Partice		BILITIES	AS AT 30th S	5 5 Nil SEPTEMBE 30		31.03.2012 ₹ Audited	
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The above results have undergone "Limited Review" by the statutory auditors of the company.
 The Company operates in a Single Primary Business Segment namely manufacture of Auto Components.
 Figures have been re-grouped wherever necessary to conform to current period classification.