

**TALBROS ENGINEERING LIMITED**  
Regd. Off. 74-75, Sector-6, Faridabad, Haryana 121006

**STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30,2013**

**Part I**

(Rs. in lakhs)

Particulars	Standalone Results			
	Quarter ended			Year ended
	30.06.2013	31.03.2013	30.06.2012	31.03.2013
	Unaudited	Audited	Unaudited	Audited
<b>1 Income from Operations</b>				
a. Gross Sales	3387.39	4051.42	3,096.21	14,299.13
Less: Excise Duty	(330.60)	(368.31)	(293.67)	(1,323.11)
Net Sales	3,056.79	3,683.11	2,802.54	12,976.02
b. Other Income	53.93	37.40	57.40	141.94
<b>Total Income from operations (net)</b>	<b>3,110.72</b>	<b>3,720.51</b>	<b>2,859.94</b>	<b>13,117.96</b>
<b>2 Expenses</b>				
a) Changes in inventories of finished goods , work-in-progress and stock-in-trade	(222.35)	374.49	(77.85)	(407.21)
b) Cost of materials consumed	1630.00	1586.12	1,496.29	6,704.34
c) Employee benefits expenses	251.13	260.96	219.19	966.45
e) Depreciation	69.87	67.91	55.25	243.98
d) Other expenses	1138.66	1129.97	946.12	4,501.17
<b>Total Expenses</b>	<b>2,867.31</b>	<b>3,419.45</b>	<b>2,639.00</b>	<b>12,008.73</b>
<b>3 Profit/(Loss) before finance costs(1-2)</b>	<b>243.41</b>	<b>301.06</b>	<b>220.94</b>	<b>1,109.23</b>
<b>4 Finance costs</b>	<b>89.25</b>	<b>103.81</b>	<b>70.98</b>	<b>358.20</b>
<b>5 Profit / (Loss) before Tax (3-4)</b>	<b>154.16</b>	<b>197.25</b>	<b>149.96</b>	<b>751.03</b>
<b>6 Tax Expenses</b>				
-Current Tax	30.00	50.00	30.00	219.74
-Deferred Tax	-	22.68	-	22.68
<b>7 Net Profit/(Loss) after Tax (5-6)</b>	<b>124.16</b>	<b>124.57</b>	<b>119.96</b>	<b>508.61</b>
<b>8 Paid Up Equity Share Capital</b>	<b>141.01</b>	<b>141.01</b>	<b>141.01</b>	<b>141.01</b>
<b>9 Reserves excluding revaluation reserves</b>	<b>2206.72</b>	<b>1,747.70</b>	<b>1,806.29</b>	<b>2,082.56</b>
<b>10 EPS (in Rs.) Basic/Diluted</b>	<b>8.81</b>	<b>8.83</b>	<b>8.51</b>	<b>36.07</b>

**Part II**

**Particulars of Shareholding**

<b>A.1 Aggregate of Non-Promoters Shareholding:</b>				
a) No. of shares	514652	514652	514652	514652
b) Percentage of Holdings	36.50%	36.50%	36.50%	36.50%
<b>2 Promoter &amp; promoter group shareholding</b>				
a) Pledged/encumbered(no. of shares)	-	-	-	-
(%age of shares)	-	-	-	-
b) Non-encumbered (no. of shares)	895488	895488	895488	895488
(%age of shares)	63.50%	63.50%	63.50%	63.50%

**B.**

**Investor Complaints**

Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

Notes:

- These results have been taken on record by the Board of Directors of the Company at their meeting held on 31st July, 2013.
- The entire operations of the company relate to only one segment viz. Automotive Components, therefore the disclosure requirements of Accounting Standard (AS-17) "Segment Reporting" is not applicable.
- Depreciation has been charged on double shift and triple shift basis as per the actual running of plants.

By order of the Board  
**For Talbros Engineering Limited**

sd/-  
**Tarun Talwar**  
Managing Director

Place : Faridabad.  
Date : 31.07.2013