

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

**STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2013.**

(Rs. in lacs)

QUARTER ENDED ON			Particulars	NINE MONTHS ENDED		YEAR ENDED
31.12.2013	30.09.2013	31.12.2012		31.12.2013	31.12.2012	31.03.2013
Unaudited	Unaudited	Unaudited		Unaudited	Unaudited	Audited
			<b>1. Income from operations</b>			
3,294.43	3,069.32	3,774.59	a. Gross Sales	9,773.47	10,247.71	14,299.13
(317.03)	(280.25)	(352.45)	Less: Excise Duty	(927.88)	(954.80)	(1,323.11)
2,977.40	2,789.07	3,422.14	Net Sales	8,845.59	9,292.91	12,976.02
13.85	111.87	102.92	b. Other Income	98.56	232.51	141.94
2,991.25	2,900.94	3,525.06	<b>Total Income from operations (a+b)</b>	8,944.15	9,525.42	13,117.96
			<b>2. Expenses</b>			
(161.13)	57.16	223.54	a) Change of Inventories of Finished Goods & Work-in-Prog	118.38	781.70	(407.21)
1,336.23	1,483.91	1,862.23	b) Cost of Raw Materials Consumed	4,391.38	5,246.19	6,704.34
275.51	256.07	257.09	c) Employee Benefits Expenses	782.71	705.49	966.45
72.96	71.54	62.47	e) Depreciation	214.37	176.07	243.98
940.41	893.89	1,228.05	d) Other Expenses	2,972.96	3,371.20	4,501.17
2,786.24	2,648.25	3,186.30	<b>Total Expenses</b>	8,243.04	8,717.25	12,008.73
205.01	252.69	338.76	<b>3. Profit before finance costs</b>	701.11	808.17	1,109.23
87.34	104.87	101.80	<b>4. Finance Costs</b>	281.46	254.39	358.20
117.67	147.82	236.96	<b>5. Profit before Tax</b>	419.65	553.78	751.03
			6. Tax Expenses			
37.00	52.00	70.00	-Current Tax	132.00	150.00	219.74
-	-	-	-Deferred Tax	-	-	22.68
80.67	95.82	166.96	<b>7. Net Profit after Tax</b>	287.65	403.78	508.61
141.01	141.01	141.01	8. Paid Up Equity Share Capital	141.01	141.01	141.01
2,383.21	2,302.54	2,026.91	9. Reserves excluding revaluation reserves	2,370.21	2,026.91	2,082.56
5.72	6.80	11.84	10. EPS (in Rs.) Basic/Diluted	20.40	28.63	36.07
			<b>Particulars of Shareholding</b>			
			A.1 Aggregate of Non-Promoters Shareholding:			
514652	514652	514652	a) No. of shares	514652	514652	514652
36.50%	36.50%	36.50%	b) Percentage of Holdings	36.50%	36.50%	36.50%
			2 Promoter & promoter group shareholding			
-	-	-	a) Pledged/encumbered(no. of shares)	-	-	-
-	-	-	(%age of shares)	-	-	-
895488	895488	895488	b) Non-encumbered (no. of shares)	895488	895488	895488
63.50%	63.50%	63.50%	(%age of shares)	63.50%	63.50%	63.50%
			B.			
			<b>Investor Complaints</b>			
			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 30th January, 2014.
- 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**

Faridabad.  
30.01.2014

**TARUN TALWAR**  
**Managing Director**