

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

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 30th June, 2011.

(Rs. in lacs)

PROVISIONAL		Particulars	PROVISIONAL	AUDITED
for the Quarter ended on			Year	Previous Year
30.06.11	30.06.10		2010-11	2009-10
2,628.56	1,977.14	1. Gross Sales	9,030.47	6,636.84
(197.40)	(146.06)	Less: Excise Duty	(665.16)	(421.13)
2,431.16	1,831.08	1.(a)Net Sales	8,365.31	6,215.71
75.23	47.19	2. Other Income	239.71	168.01
2,506.39	1,878.27	3.Total Income (1.(a)+2)	8,605.02	6,383.72
		4. Total Expenditure		
21.94	(66.15)	a) Increase(+)/decrease(-) in stock in trade & W.I.P	(222.61)	111.64
1,341.32	919.62	b) Consumption of raw materials	4,099.57	3,223.02
179.98	147.23	c) Staff Cost	661.68	549.41
779.42	599.82	d) Other Expenditure	2,741.35	2,220.57
2,278.78	1,732.82	5.Total of Item No. 4	7,725.21	5,881.36
68.87	46.17	6.Interest	255.21	198.61
48.05	39.00	7.Depreciation	174.00	155.17
110.69	60.28	8.Profit /(Loss) before Tax	450.60	148.58
		9.Provision for Tax		
27.00	10.00	-Current Tax	110.30	23.12
-	-	-Deferred Tax	49.73	22.14
83.69	50.28	10.Net Profit/(Loss) after Tax	290.57	103.32
141.01	141.01	11. Paid Up Equity Share Capital	141.01	141.01
1,335.17	1,095.60	12. Reserves excluding revaluation reserves	1,251.48	1,002.01
5.94	3.57	13. EPS (in Rs.)	20.61	7.33
		14. Aggregate of Non-Promoters Shareholding:		
514652	506652	a) No. of shares	514652	506652
36.50%	35.93%	b) Percentage of Holdings	36.50%	35.93%
		15.Promoter & promoter group shareholding		
-	-	a) Pledged/encumbered(no. of shares)	-	-
-	-	(%age of shares)	-	-
895488	903488	b) Non-encumbered (no. of shares)	895488	903488
63.50%	64.07%	(%age of shares)	63.50%	64.07%

Notes:

- These results have been taken on record by the Board of Directors of the Company at their meeting held on 26th July 2011.
- 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.
- During the quarter ended on 30th June 2011, the Company has received no investors' complaints and no investors' complaint is pending as on 30th June 2011.
- 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.
26.07.2011

sd/-
TARUN TALWAR
Managing Director