

TALBROS ENGINEERING LIMITED
CIN: L74210HR1986PLC033018
Regd. Off. 74-75, Sector-6, Faridabad, Haryana 121006
Phone: 0129-4284300, Fax: 0129-4061541
Email: axleshfts@bnt-talbro.com, Website: www.bnt-talbro.com

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30,2014

Part I		(Rs. in lakhs)			
	Particulars	Standalone Results			
		Quarter ended		Year ended	
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
		Unaudited	Audited	Unaudited	Audited
1	Income from Operations				
	a. Gross Sales	2856.11	3,171.65	3,387.39	12,945.12
	Less: Excise Duty	(261.31)	(284.48)	(330.60)	(1,212.36)
	Net Sales	2594.79	2,887.17	3,056.79	11,732.76
	b. Other Income	53.65	198.09	53.93	296.65
2	Total Income from operations (net)	2648.45	3,085.26	3,110.72	12,029.41
2	Expenses				
	a) Changes in inventories of finished goods , work-in-progress and stock-in-trade	(317.98)	134.21	(222.35)	15.83
	b) Cost of materials consumed	1524.77	1,500.41	1,630.00	5,891.79
	c) Employee benefits expenses	248.05	243.15	251.13	1,058.72
	e) Depreciation	71.30	72.13	69.87	286.50
	d) Other expenses	1032.90	886.85	1,138.66	3,826.96
	Total Expenses	2559.04	2,836.75	2,867.31	11,079.79
3	Profit/(Loss) before finance costs(1-2)	89.40	248.51	243.41	949.62
4	Finance costs	53.75	79.25	89.25	360.71
5	Profit / (Loss) before Tax (3-4)	35.65	169.25	154.16	588.90
6	Tax Expenses				
	-Current Tax	12.12	50.00	30.00	192.00
	-Deferred Tax	-	22.68	-	5.82
7	Net Profit/(Loss) after Tax (5-6)	23.54	96.57	124.16	391.08
8	Paid Up Equity Share Capital	253.83	253.83	141.01	253.83
9	Reserves excluding revaluation reserves	2779.29	96.57	2,206.72	2,755.75
10	EPS (in Rs.) Basic/Diluted	0.93	3.80	8.81	18.03
Part II					
Particulars of Shareholding					
A.1 Aggregate of Non-Promoters Shareholding:					
	a) No. of shares	7,02,424	7,02,424	514652	702424
	b) Percentage of Holdings	27.67%	27.67%	36.50%	36.50%
2 Promoter & promoter group shareholding					
	a) Pledged/encumbered(no. of shares)	-	-	-	-
	(%age of shares)	-	-	-	-
	b) Non-encumbered (no. of shares)	18,35,828	18,35,828	895488	1835828
	(%age of shares)	72.33%	72.33%	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 7th August, 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.
- The Company has initiated the process of reassessing the useful life of the fixed assets which are required to be depreciated as per the provision of Schedule II to the Companies Act,2013 which is applicable from accounting period commencing on or after 1st April,2014 The impact of the same will be accounted for in subsequent quarters once the assessment is completed .

By order of the Board

For Talbros Engineering Limited

Sd/-
Tarun Talwar
Managing Director
DIN: 02276634
R/o W-80, Greater Kailash Part - II,
New Delhi - 110048

Place : Faridabad.
Date : 07.08.2014