

## PART I

## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2015

(Rupees Million)

Particulars	Quarter ended			
	30.06.2015	31.03.2015	30.06.2014	31.03.2015
	Unaudited	(Audited)*	Unaudited	(Audited)
1 a) Net Sales / Income from operations (Net of excise duty)	3396.46	3449.20	3489.78	14298.40
b) Other operating income	22.39	34.42	24.37	142.58
Total income from operations (net) (a+b)	3418.85	3483.62	3514.15	14440.98
2 Expenses	2433.20	2486.83	2471.36	10322.44
a) Cost of materials consumed				
b) Purchase of stock-in-trade	30.06	35.91	23.34	100.65
c) (Increase) / Decrease in finished goods, work in progress and stock-in trade	(0.18)	(28.53)	48.40	10.94
d) Employee benefits expense	265.35	276.93	262.49	1075.50
e) Depreciation and amortisation expense	82.10	76.13	78.88	311.32
f) Other expenses	386.66	428.50	435.31	1766.97
Total expenses	3197.19	3275.77	3319.78	13587.82
3 Profit from operations before other income, finance costs and exceptional items (1-2)	221.66	207.85	194.37	853.16
4 Other income	13.32	8.22	13.11	43.12
5 Profit from ordinary activities before finance costs and exceptional items (3+4)	234.98	216.07	207.48	896.28
6 Finance costs	7.22	14.12	18.94	54.80
7 Profit from ordinary activities after finance costs but before exceptional items (5-6)	227.76	201.95	188.54	841.48
8 Exceptional items (income) / expenses (refer note 3)	1.50	1.50	1.50	6.00
9 Profit from ordinary activities before tax (7-8)	226.26	200.45	187.04	835.48
10 a) Tax expense for current year	51.84	61.87	38.29	193.43
b) Tax (income) / expense for previous years	(0.18)	9.02	11.78	41.81
11 Net Profit from ordinary activities after tax (9-10)	174.60	129.56	136.97	600.24
12 Extraordinary items (net of tax expense)	-	-	-	-
13 Net Profit for the period (11-12)	174.60	129.56	136.97	600.24
14 Paid up equity share capital (Face Value Rs.1/- each)	143.64	143.64	143.64	143.64
15 Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year				3,110.67
16 Earning per share (in Rs.) (of Re. 1/- each) (not annualised)				
a) Basic	1.22	0.90	0.95	4.18
b) Diluted	1.22	0.90	0.95	4.18

## PART II

## A PARTICULARS OF SHAREHOLDING

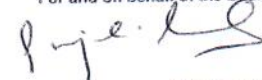
	30.06.2015	31.03.2015	30.06.2014	31.03.2015
1 Public shareholding	65168472	65168472	65168472	65168472
- Number of shares				
- Percentage of shareholding	45.4	45.4	45.4	45.4
2 Promoters and promoter group shareholdings	-	-	-	-
a) Pledged / Encumbered				
b) Non - encumbered	78475468	78475468	78475468	78475468
- Number of Shares				
- Percentage of shares ( as a % of total shareholding of Promoter and promoter group)	100	100	100	100
- Percentage of shares ( as a % of total share capital of the Company)	54.6	54.6	54.6	54.6

Particulars	3 months ended 30 June 2015
B INVESTORS COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	26
Disposed of during the quarter	26
Remaining unresolved at the end of the quarter	Nil

## Notes :

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 30th July, 2015.
- The Company is engaged primarily in the business of auto components and parts. Accordingly, there are no separate reportable segments as per Accounting Standard-17 dealing with Segment Reporting.
- Exceptional items represent provision made on account of re-assessment of disputed liabilities towards rates and taxes of Rs.1.5 million each for the quarters ended 30th June 2015, 31st March 2015, 30th June 2014 and Rs.6 million for the year ended year 31st March 2015.
- \*4 The figures for quarter ended 31st March, 2015 are the balancing figures between the audited figures of year ended 31st March, 2015 and published financial results of nine months ended 31st December, 2014.
- The figures for the previous periods have been regrouped/reclassified, wherever necessary to conform to the current period's presentation.

For and on behalf of the Board


Place: Pune  
Date : 30 July 2015

Chairperson