

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

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 31st DECEMBER, 2010.

(Rs. in lacs)

PROVISIONAL		Particulars	PROVISIONAL		AUDITED
for the Quarter ended on			for the nine months ended on		Previous Year
31.12.10	31.12.09		31.12.10	31.12.09	2009-10
2,459.73	1,793.87	1. Gross Sales	6,377.02	4,924.28	6,636.84
(180.50)	(100.60)	Less: Excise Duty	(471.45)	(305.49)	(421.13)
2,279.23	1,693.27	1.(a)Net Sales	5,905.57	4,618.79	6,215.71
70.42	54.49	2. Other Income	172.94	120.25	168.01
2,349.65	1,747.76	3.Total Income (1.(a)+2)	6,078.51	4,739.04	6,383.72
		4. Total Expenditure			
(123.41)	(42.36)	a) Increase(+)/decrease(-) in stock in trade	(225.32)	(180.03)	111.64
1,153.27	877.20	b) Consumption of raw materials	2,964.03	2,350.09	3,223.02
174.99	136.74	c) Staff Cost	486.46	403.29	549.41
682.10	558.64	d) Other Expenditure	1,881.66	1,435.33	2,220.57
2,133.77	1,614.94	5. Total of Item No.4	5,557.47	4,368.74	5,881.36
76.01	47.12	6. Interest	178.77	145.88	198.61
40.22	41.64	7. Depreciation	117.00	119.24	155.17
99.65	44.06	8. Profit /Loss before Tax	225.27	105.18	148.58
		9. Provision for Tax			
21.23	9.43	-Current Tax	48.00	22.50	23.12
-	-	-Deferred Tax	-	-	22.14
78.42	34.63	10. Net Profit/Loss	177.27	82.68	103.32
141.01	141.01	11. Paid Up Equity Share Capital	141.01	141.01	141.01
-	-	12. Reserves excluding revaluation reserves	1,179.28	-	1,002.01
5.56	2.46	13. EPS (in Rs.)	12.57	5.86	7.33
		14. Aggregate of Non-Promoters Shareholding:			
506652	506652	15. No. of shares	506652	506652	506652
35.93%	35.93%	16. Percentage of Holdings	35.93%	35.93%	35.93%
		17.Promoter & promoter group shareholding			
-	-	a) Pledged/encumbered(no. of shares)	-	-	-
-	-	(%age of shares)	-	-	-
903488	903488	b) Non-encumbered (no. of shares)	903488	903488	903488
64.07%	64.07%	(%age of shares)	64.07%	64.07%	64.07%

Notes:

1. These results have been taken on record by the Board of Directors of the Company at their meeting held on 31st January 2011.
2. 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.
3. During the quarter ended on 31st December 2010 the Company has received one complaint which was resolved and thereof no complaint is pending as on 31st December 2010.
4. 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.
31.01.2011.

sd/-
RAJESH TALWAR
Chairman & Managing Director