

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

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 30th June, 2010.

(Rs. in lacs)

PROVISIONAL		Particulars	PROVISIONAL	AUDITED
for the Quarter ended on			Year	Previous Year
30.06.10	30.06.09		2009-10	2008-09
1,977.14	1,442.89	1.(a) Gross Sales	6,637.36	6,843.65
(146.06)	(98.91)	Less: Excise Duty	(422.23)	(673.52)
1,831.08	1,343.98	Net Sales	6,215.13	6,170.13
		2. Expenditure		
(66.15)	3.16	a) Increase(+)/decrease(-) in stock in trade & W.I.P	107.10	(385.21)
919.62	686.68	b) Consumption of raw materials	3,224.16	3,111.55
147.23	123.68	c) Staff Cost	551.47	492.60
39.00	41.50	d) Depreciation	160.00	152.64
599.82	436.74	e) Other Expenditure	2,208.32	1,720.74
1,771.82	1,285.44	f) Total of Item No.2	6,036.85	5,862.74
59.26	58.54	3.Profit from operation before Other Income and Interest. (1-2)	178.28	307.39
47.19	26.98	4.Other Income	164.39	103.86
106.45	85.52	5.Profit before Interest (3+4)	342.67	411.25
46.17	50.39	6. Interest	191.89	310.72
60.28	35.13	7. Profit after Interest (5-6)	150.78	100.53
60.28	35.13	8. Profit /Loss before Tax	150.78	100.53
		9. Provision for Tax		
10.00	10.86	-Current Tax	23.12	31.46
-	-	-Deferred Tax	22.14	(1.36)
-	0.60	-Fringe Benefit Tax	-	4.00
50.28	23.67	10. Net Profit/Loss after Tax(8-9)	105.52	66.43
141.01	141.01	11. Paid Up Equity Share Capital	141.01	141.01
1,095.60	963.47	12. Reserves excluding revaluation reserves	1,045.32	939.80
3.57	1.68	13. EPS (in Rs.)	7.48	4.71
		14. Aggregate of Non-Promoters Shareholding:		
506652	506652	a) No. of shares	506652	506652
35.93%	35.93%	b) Percentage of Holdings	35.93%	35.93%
		15.Promoter & promoter group shareholding		
-	-	a) Pledged/encumbered(no. of shares)	-	-
-	-	(%age of shares)	-	-
903488	903488	b) Non-encumbered (no. of shares)	903488	903488
64.07%	64.07%	(%age of shares)	64.07%	64.07%

Notes:

- These results have been taken on record by the Board of Directors of the Company at their meeting held on 31st July 2010.
- 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 2010, the Company has received no investors' complaints and no investors' complaint is pending as on 30th June 2010.
- 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.
31.07.2010

sd/-
RAJESH TALWAR
Chairman & Managing Director