

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

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30th June, 2012.

(Rs. in lacs)

UNAUDITED			Particulars	UNAUDITED	AUDITED
for the Quarter and year to date figures for the period				Previous Year	Previous Year
30.06.12	31.03.12	30.06.11		2011-12	2010-11
PART-I					
3,096.21	3,198.18	2,628.56	1. Gross Sales	11,627.53	9,019.58
(293.67)	(254.25)	(197.40)	Less: Excise Duty	(900.20)	(669.36)
2,802.54	2,943.93	2,431.16	1.(a)Net Sales	10,727.33	8,350.22
57.40	42.64	75.23	2. Other Income	230.23	238.65
2,859.94	2,986.57	2,506.39	3.Total Income (1.(a)+2)	10,957.56	8,588.87
			4. Total Expenditure		
77.85	(91.22)	21.94	a) Increase(+)/decrease(-) in stock in trade & W.I.P	(32.56)	(197.71)
1,496.29	1,428.39	1,341.32	b) Consumption of raw materials	5,514.32	4,099.74
219.19	212.38	179.98	c) Staff Cost	795.30	663.15
946.12	911.08	779.42	d) Other Expenditure	3,443.24	2,788.13
2,583.75	2,643.07	2,278.78	5.Total of Item No. 4	9,785.42	7,748.73
70.98	83.02	68.87	6.Interest	311.53	260.26
55.25	54.70	48.05	7.Depreciation	209.70	167.04
149.96	205.78	110.69	8.Profit /(Loss) before Tax	650.91	412.84
			9.Provision for Tax		
30.00	69.00	27.00	-Current Tax	182.00	109.02
-	4.19	-	-Deferred Tax	4.19	43.11
119.96	132.59	83.69	10.Net Profit/(Loss) after Tax	464.72	260.71
141.01	141.01	141.01	11. Paid Up Equity Share Capital	141.01	141.01
1,806.29	1,553.74	1,305.30	12. Reserves excluding revaluation reserves	1,686.33	1,221.61
8.51	9.40	5.94	13. EPS (in Rs.)	32.96	18.49
PART-II					
A.1 Aggregate of Non-Promoters Shareholding:					
514652	514652	514652	a) No. of shares	514652	514652
36.50%	36.50%	36.50%	b) Percentage of Holdings	36.50%	36.50%
2 Promoter & promoter group shareholding					
-	-	-	a) Pledged/encumbered(no. of shares)	-	-
-	-	-	(%age of shares)	-	-
895488	895488	895488	b) Non-encumbered (no. of shares)	895488	895488
63.50%	63.50%	63.50%	(%age of shares)	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 31st July 2012.
- 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.

By order of the Board
for Talbros Engineering Limited

Faridabad.
31.07.2012

sd/-
TARUN TALWAR
Managing Director