

AHMEDNAGAR FORGINGS LIMITED

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Unaudited Financial Results(Provisional) For the Quarter Ended 30th June 2014

(Rs. in Lakhs)

S.No.	Particulars	Quarter Ended			9 months Ended		15 months ended 30.09.2013 (Audited)
		30.06.2014 (Unaudited)	31.03.2014 (Unaudited)	30.06.2013 (Unaudited)	30.06.2014 (Unaudited)	30.06.2013 (Unaudited)	
1	(a) Net Sales/ Income from Operations(net of excise duty)	61,141	56,326	33,579	168,325	91,636	164,578
	(b) Other Operating income	3,811	3,584	2,673	9,113	7,902	11,572
	Total Income from operations (a+b)	64,952	59,910	36,252	177,438	99,538	176,150
2	Expenditure						
	(a) cost of material consumed	42,426	39,284	22,921	117,499	61,473	111,898
	(b) purchases of stock in trade	-	-	-	-	-	-
	(c) changes in inventories of finished goods, work in progress and stock in trade	(827)	(857)	(620)	(2,115)	(422)	(744)
	(d) Employee benefit expenses	2,543	2,374	2,086	7,090	5,741	9,574
	(e) Depreciation and amortisation expenses	3,771	3,149	2,048	9,795	5,592	9,795
	(f) Other Expenses	3,550	3,280	2,016	9,556	5,581	9,828
	Total Expenses	51,463	47,230	28,451	141,825	77,965	140,351
3	Profit/loss from Operations before other income, finance costs and exceptional items(1-2)	13,489	12,680	7,801	35,613	21,573	35,799
4	Other Income	-	-	-	-	-	-
	Profit/loss from ordinary activities before finance costs and Exceptional items(3+ 4)	13,489	12,680	7,801	35,613	21,573	35,799
5	Finance costs	5,019	4,589	2,269	13,757	6,206	10,103
	Profit/loss from ordinary activities after finance costs but before and Exceptional items(5+ 6)	8,470	8,091	5,532	21,856	15,367	25,696
7	Exceptional Items	-	-	-	-	-	-
8	Profit/ Loss from ordinary activities before Tax (7+8)	8,470	8,091	5,532	21,856	15,367	25,696
9	Tax Expenses	2,697	2,538	1,660	6,982	4,610	8,367
10	Net Profit/loss from Ordinary Activities after Tax (9+10)	5,773	5,553	3,872	14,874	10,757	17,329
11	Extraordinary Items (net of tax expense)	-	-	-	-	-	-
12	Net Profit/loss for the Period (11+12)	5,773	5,553	3,872	14,874	10,757	17,329
13	Share of profit/loss of associates	-	-	-	-	-	-
14	Minority Interest	-	-	-	-	-	-
15	Net Profit/Loss after taxes, minority interest and share of profit/ loss of associates (13+14+15)	5,773	5,553	3,872	14,874	10,757	17,329
16	Paid Up Equity Share Capital (Face Value Rs. 10/- each)	3,675	3,675	3,675	3,675	3,675	3,675
17	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	87,057.39
18	Earnings Per Share (EPS) before Extra Ordinary Items						
19(i)	(a) Basic	15.71	15.11	10.54	40.47	29.27	47.15
	(b) Diluted	15.71	15.11	10.54	40.47	29.27	47.15
19(ii)	Earnings Per Share (EPS) after Extra Ordinary Items						
	(a) Basic	15.71	15.11	10.54	40.47	29.27	47.15
	(b) Diluted	15.71	15.11	10.54	40.47	29.27	47.15
Part II							
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	(i) Number of Shares	12945508					
	(ii) Percentage of Shareholding	35.23					
2	Promoters and Promoter Group						
	Shareholding						
	(a) Pledged/Encumbered						
	(i) Number of Shares	Nil					
	(ii) Percentage of shares(as a % of the total share capital of the Promoter Group)	Nil					
	(iii) Percentage of shares(as a % of the total share capital of the of the Company	Nil					
	(b) Non-Encumbered						
	(i) Number of Shares	23804492					
	(ii) Percentage of shares(as a % of the total share capital of the Promoters and Promoter Group)	100.00					
	(iii) Percentage of shares(as a % of the total share capital of the of the Company)	64.77					

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Group Company

B	INVESTORS COMPLAINTS	For the Quarter Ended
	Pending at the Beginning of the Quarter	Nil
	Received during the Quarter	3
	Disposed off during the Quarter	3
	Remainin unresolved at the end of the Quarter	Nil

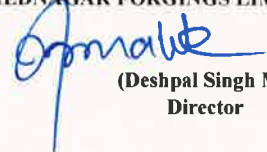
Notes:

- 1 The above results duly reviewed by the Audit Committee have been approved by the Board of Directors at its meeting held on 30th July, 2014.
- 2 The Limited Review as required under Clause 41 of the Listing Agreement has been completed by the Auditors of the Company and related report is being submitted to the concerned Stock Exchange.
- 3 Previous year's figures have been regrouped and reclassified, to the extent necessary, to conform to the current year's figures.
- 4 The inapplicable items in the format of the above results as per Annexure 1 to Clause 41 of the Listing Agreement have not been disclosed.
- 5 Segment Reporting as defined in Accounting Standard (AS)-17 is not applicable, since the entire operations of the company relate to only one segment i.e. Automotive Components.

Date: 30th July, 2014

Place: New Delhi

**By Order of the Board
For AHMEDNAGAR FORGINGS LIMITED**


**(Deshpal Singh Mallik)
Director**