

ATLAS CYCLES (HARYANA) LTD.
REGD.OFFICE:INDUSTRIAL AREA ,SONEPAT-131001(HARYANA)
UNAUDITED FINANCIAL RESULTS (ESTIMATED)QUARTER ENDED 30.09.2015

Figs in lacs							
PARTICULARS	3 months ended	Preceding 3months ended	Correspond 3 months ended	For six months ended	For six months ended	Previous year ended	
	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015	
	(Unaudited)	(Unaudited)	(Unaudited)	(unaudited)	(unaudited)	(Audited)	
1 Income from operations							
a) Net Sales from operations (net of excise)	17634	12904	16126	30538	30834	58632	
b) other operating profit	34	40	363	74	386	827	
Total Income from operations (Net)	17668	12944	16489	30612	31220	59459	
2 Expenses							
a) Cost of Materials Consumed	13619	9864	12390	23533	23914	44744	
b) Purchase of Stock in trade	0	0	0		0	524	
c) Change in Inventories of finished goods, work in progress and stock in trade.	-53	-186	85	-239	99	565	
d)Employees benefit expenses	924	769	1039	1693	1980	3692	
e)Depriciation and amortisation expenses	155	181	169	336	343	663	
f) Other expenses	3024	2363	2710	5337	5088	11812	
Total expenses	17669	12991	16393	30660	31424	62000	
3 Profit from operations before other income, finance costs and exceptional items	-1	-47	96	-48	-204	-2541	
4 Other income	27	29	67	56	682	850	
5 Profit from ordinary activities before finance costs and exceptional items	26	-18	163	8	478	-1691	
6 Finance costs	197	238	312	435	635	1107	
7 Profit from ordinary activities after finance costs but before exceptional items	-171	-256	-149	-427	-157	-2798	
8 Exceptional Items	0	0	0	0	0	0	
9 Profit from ordinary activities before tax	-171	-256	-149	-427	-157	-2798	

10	Tax Expenses	0	0	0	0	0	-903
11	Net profit from ordinary activities after tax	-171	-256	-149	-427	-157	-1895
12	Extraordinary Items	0	0	0	0	0	
13	Net Profit for the periods	-171	-256	-149	-427	-157	-1895
14	Share of profit of associates	0	0	0	0	0	
15	Minority interest	0	0	0	0	0	
16	Net profit after tax, minority interest and	-171	-256	-149	-427	-157	-1895
	Share of profit of associates					0	
17	Paidup equity share capital(face value of Rs.10 e	325	325	325	325	325	325
18	Reserves excluding Revaluation reserves as per						
	balance sheet of previous accounting year						
19	Earning per share (before extraordinary items)						
	(of Rs.10/ each) (not annualised)						
	a) basic	-5.26	-7.87	-4.58	-13.13	-4.83	-58.30
	b) diluted	-5.26	-7.87	-4.58	-13.13	-4.83	-58.30
20	Earning per share (after extraordinary items)						
	(of Rs.10/ each) (not annualised)						
	a) basic	-5.26	-7.87	-4.58	-13.13	-4.83	-58.30
	b) diluted	-5.26	-7.87	-4.58	-13.13	-4.83	-58.30
	Selected information for the Quarter and year ended 30.09.15						
1	Public Shareholding						
	- Number of shares	1797354	1797354	1797554	1797354	1797554	1797354
	Percentage of shareholding	55.270	55.270	55.276	55.270	55.276	55.270
2	Promoters and Promoters Group Shareholding						
	a) Pledged /Encumbered						
	- Number of shares	nil	nil	nil	nil	nil	nil
	-Percentage of shares (as a % of the total	nil	nil	nil	nil	nil	nil
	of promoters and promoters group)						
	-Percentage of shares (as a % of the total	nil	nil	nil	nil	nil	nil
	of the company						
	b) Non-encumbered						
	- Number of shares	1454565	1454565	1454365	1454565	1454365	1454565
	-Percentage of shares (as a % of the total	100	100	100	100	100	100

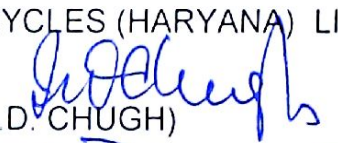
	of promoters and promoters group)							
	-Percentage of shares (as a % of the total	44.73	44.73	44.724	44.73	44.724	44.73	
	of the company							
	Particulars	3 months ended						
B	INVESTORS COMPLAINTS							
	Pending at the beginning of the quarter	nil						
	Received during the quarter	0						
	Disposed of during the quarter	0						
	Remaining unresolved at the end of the qua	nil						

NOTES:

1. In accordance with clause 41 of the Listing Agreement , the unaudited standalone financial results, of the Company will be available on the Company's website www.atlasbicycles.com and on website of BSE (www.bseindia.com) and /or NSE (www.nseindia.co.in)
2. The above results were reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 12.09.2015
3. The above results are subject to limited review.
4. Previous period figures have been regrouped/rearranged wherever necessary to confirm to classification of this period

It is certified that the unaudited financial results do not contain any false or misleading statement or figures and do not omit any material fact which make the statements or figures contained therein misleading.

By order of the Board
for ATLAS CYCLES (HARYANA) LIMITED


(I.D. CHUGH)
(Whole Time Director)

NEW DELHI :
12.09.2015

STATEMENT OF ASSETS AND LIABILITIES		(Rs in lacs)	
DESCRIPTION		Half yearly ended	Year ended
		Un audited	Audited
EQUITY AND LIABILITIES		30.09.2015	31.03.2015
SHAREHOLDERS FUNDS			
	Share Capital	325	325
	Reserves and Surplus	8975	9402
		9300	9727
SHARE APPLICATION MONEY PENDING ALLOTMENT			
NON-CURRENT LIABILITIES			
	Long-term borrowings	80	79
	Deferred tax liabilities (net)	0	0
	Other Long term liabilities	287	272
	Long-term provisions	113	82
		480	433
CURRENT LIABILITIES			
	Short-term borrowings	5994	9445
	Trade payables	13303	9916
	Other current liabilities	4632	3870
	Short-term provisions	2348	2536
		26277	25767
	TOTAL	36057	35927
ASSETS			
NON-CURRENT ASSETS			
	Fixed Assets		
	Tangible assets	10049	9216
	Intangible assets	0	0
	Capital work-in-progress	0	428
	Intangible assets under development	0	0
	Non-current investments	104	65
	Deferred tax assets (net)	543	544
	Long-term loans and advances	1770	1806
	Other non-current assets	40	10
		12506	12069
CURRENT ASSETS			
	Current investments	1824	1234
	Inventories	4766	4478
	Trade receivables	12906	11854
	Cash and Bank Balances	537	554
	Short-term loans and advances	2115	5732
	Other current assets	1403	6
		23551	23858
	TOTAL	36057	35927

By order of the Board

for ATLAS CYCLES (HARYANA) LIMITED

(I D CHUGH)

(Whole Time Director)