

ATLAS CYCLES (HARYANA) LTD.
REGD.OFFICE:INDUSTRIAL AREA, SONPAT-131001(HARYANA)
UNAUDITED FINANCIAL RESULTS (ESTIMATED) QUARTER ENDED 30.09.2013

Rs in lacs

	PARTICULARS	3 months ended 30.09.2013 (Unaudited)	Preceding 3months ended 30.06.2013 (Unaudited)	Corresponding 3 months ended 30.09.2012 (Unaudited)	For six months ended 30.09.2013 (unaudited)	For six months ended 30.09.2012 (unaudited)	For six mon ended 30.09.2011 (Unaudited)	Previous year ended 31.03.2013 (Audited)
1	Income from operations							
	a) Net Sales from operations (net of excise)	17056	13065	19691	30122	37116	42662	67832
	b) other operating profit	33	87	49	120	90	168	143
	Total Income from operations (Net)	17089	13152	19740	30242	37206	42830	67975
2	Expenses							
	a) Cost of Materials Consumed	13420	10087	15125	23507	28424	33748	48992
	b) Purchase of Stock in trade	0	0	89	0	191	450	141
	c) Change in Inventories of finished goods, work in progress and stock in trade.	23	6	102	29	154	148	287
	d)Employees benefit expenses	1048	910	865	1958	1643	1771	4147
	e)Depriciation and amortisation expenses	155	156	157	311	321	312	707
	f) Other expenses	2575	2193	3065	4768	5696	5392	11927
	Total expenses	17221	13352	19403	30573	36429	41821	66201
3	Profit from operations before other income, finance costs and exceptional items	-132	-200	337	-331	777	1009	1774
4	Other income	19	52	26	70	69	43	40
5	Profit from ordinary activities before finance costs and exceptional items	-113	-148	363	-261	846	1052	1814
6	Finance costs	237	304	246	541	591	786	1460
7	Profit from ordinary activities after finance costs but before exceptional items	-350	-452	117	-802	255	266	354
8	Exceptional Items	0	0	0	0	0	0	0
9	Profit from ordinary activities before tax	-350	-452	117	-802	255	266	354



10	Tax Expenses	0	0	35	0	75	80	77
11	Net profit from ordinary activities after tax	-350	-452	82	-802	180	186	277
12	Extraordinary Items	0	0	0	0	0	7	0
13	Net Profit for the periods	-350	-452	82	-802	180	179	277
14	Share of profit of associates	0	0	0	0	0	0	0
15	Minority interest	0	0	0	0	0	0	0
16	Net profit after tax, minority interest and	-350	-452	82	-802	180	179	277
	Share of profit of associates							
17	Paidup equity share capital(face value of Rs.10 e	325	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	-10.77	-13.91	2.52	-24.68	5.54	0.22	8.53
	b) diluted	-10.77	-13.91	2.52	-24.68	5.54	5.51	8.53
20	Earning per share (after extraordinary items)							
	(of Rs.10/ each) (not annualised)							
	a) basic	-10.77	-13.91	2.52	-24.68	5.54	5.51	8.53
	b) diluted	-10.77	-13.91	2.52	-24.68	5.54	5.51	8.53
A	Selected information for the Quarter and year ended 30.09.2013							
1	Public Shareholding							
	- Number of shares	1797554	1765554	1764071	1797554	1764071	1765454	1764058
	Percentage of shareholding	55.276	54.292	54.25	55.276	54.25	54.29	54.247
2	Promoters and Promoters Group Shareholding							
	a) Pledged /Encumbered							
	- Number of shares	nil	nil	nil	nil	nil	nil	nil
	-Percentage of shares (as a % of the total	nil	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	nil
	of the company							
	b) Non-encumbered							
	- Number of shares	1454365	1486365	1487848	1487848	1487848	1486465	1487861
	-Percentage of shares (as a % of the total	100	100	100	100	100	100	100
	of promoters and promoters group)							

	-Percentage of shares (as a % of the total of the company)	44.724	45.708	45.75	45.75	45.75	45.71	45.74
	Particulars	3 months ended						
B	INVESTORS COMPLAINTS							
	Pending at the beginning of the quarter	nil						
	Received during the quarter	2						
	Disposed of during the quarter	2						
	Remaining unresolved at the end of the quarter	nil						
NOTES:								
1. In accordance with clause 41 of the Listing Agreement , the Company has published consolidated financial results. The unaudited standalone financial results of the Company will however, 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 15.11.2013								
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						
NEW DELHI :15.11.2013					(I.D. CHUGH)			
					(Whole Time Director)			

STATEMENT OF ASSETS AND LIABILITIES		(Rs in lacs)	
DESCRIPTION		Year ended	Year ended
		(Unaudited)	Audited
EQUITY AND LIABILITIES		30.09.2013	31.03.2013
SHAREHOLDERS FUNDS			
Share Capital		325	325
Reserves and Surplus		11502	12304
		11827	12629
SHARE APPLICATION MONEY PENDING ALLOTMENT		0	0
NON-CURRENT LIABILITIES			
Long-term borrowings		879	905
Deferred tax liabilities (net)		854	854
Other Long term liabilities		589	152
Long-term provisions		69	73
		2391	1984
CURRENT LIABILITIES			
Short-term borrowings		6651	7991
Trade payables		11385	12174
Other current liabilities		2234	6721
Short-term provisions		2003	4198
		22273	31084
TOTAL		36491	45697
ASSETS			
NON-CURRENT ASSETS			
Fixed Assets			
Tangible assets		8854	9094
Intangible assets		0	0
Capital work-in-progress		0	418
Intangible assets under development		0	0



	Non-current investments	166	166
	Deferred tax assets (net)	0	0
	Long-term loans and advances	2309	2360
	Other non-current assets	11	11
		11340	12049
CURRENT ASSETS			
	Current investments	1890	1353
	Inventories	4852	11274
	Trade receivables	12467	13603
	Cash and Bank Balances	650	1562
	Short-term loans and advances	4316	5845
	Other current assets	976	11
		25151	33648
	TOTAL	36491	45697
By order of the Board for ATLAS CYCLES (HARYANA) LIMITED  (I.D. CHUGH) (Whole Time Director)			