

AUTOLINE INDUSTRIES LIMITED
S. Nos. 313,314, 320 to 323, Nanekarwadi, Chakan, Taluka- Khed, District, Pune - 410501
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH JUNE 2011

(Rs. In Lacs.)

Unaudited Quarter Ended (STANDALONE)	Unaudited Previous Year Ended (STANDALONE)	PARTICULARS	Unaudited		Unaudited Previous Year Ended (CONSOLIDATED)
			June 30, 2011	June 30, 2010	June 30, 2011
12,448	10,393	1) (a) Gross Sales (Incl. Labour Charges)	18,330	15,414	70,127
833	779	Less : Excise Duty.	869	833	4,057
11,615	9,614	Net Sales/Income from operations	17,461	14,581	66,070
-	-	b) Other Operating Income	-	-	-
(151)	(33)	2) Expenditure:	(158)	(46)	(260)
7,773	6,379	a) Increase/decrease in Finished Goods	11,396	9,251	41,250
1,574	1,217	b) Consumption of raw materials	2,243	1,706	8,176
674	485	c) Manufacturing expenses	1,417	1,211	6,544
313	200	d) Employees cost	611	632	3,199
391	292	e) Administrative and selling expenses, etc	491	455	1,847
-	-	f) Depreciation	-	-	15
10,574	8,540	g) Other Expenditure	16,000	13,209	60,771
1,041	1,074	3) Profit from Operations before Other Income, Interest, and Exceptional Items (1-2)	1,461	1,372	5,299
44	13	4) Other Income	99	88	346
1,085	1,087	5) Profit before Interest and Exceptional Items (3+4)	1,560	1,460	5,645
580	287	6) Interest	656	378	2,004
505	800	7) Profit After Interest but before Exceptional Items (5-6)	904	1,082	3,641
-	-	8) Exceptional Items	-	-	-
505	800	9) Profit/Loss from Ordinary Activities before tax (7+8)	904	1,082	3,641
30	-	10) Tax expense	42	12	780
475	800	11) Net Profit/Loss from Ordinary Activities after tax (9-10)	862	1,070	2,861
-	-	12) a) Extraordinary Items	20	-	-
-	-	b) Less:-Minority Interest	(4)	47	98
475	800	13) Net Profit/Loss for the period (11-12)	886	1,023	2,763
1,220	1,220	14) Paid-up Equity Share Capital	1,220	1,220	1,220
-	-	Face value Rs. 10 per share	-	-	-
-	-	15) Reserves excluding Revaluation Reserves	-	-	-
3,89	6,56	16) Earning per share (Non Annualised)	7.06	8.38	22.65
3,89	6,56	a) Basic & Diluted (Before Extraordinary Items)	7.26	8.38	22.65
-	-	b) Basic & Diluted (After Extraordinary Items)	-	-	-
8,768,402	8,941,902	17) Public Shareholding	8,768,402	8,941,902	8,768,402
71.84%	73.26%	-Number of shares	71.84%	73.26%	71.84%
-	-	-Percentage of shareholding	-	-	-
-	-	18) Promoters and promoter group Shareholding	-	-	-
-	-	a) Pledged/Encumbered	-	-	-
-	650,000	-Number of shares	-	650,000	650,000
-	20.00%	-Percentage of share (as a% of the total shareholding of promoter and promoter group)	-	20.00%	18.91%
-	5.33%	-Percentage of share (as a% of the total shareholding of the Company)	-	5.33%	5.33%
3,436,567	2,613,067	b) Non-encumbered	3,436,567	2,613,067	2,786,567
100.00%	80.00%	-Number of shares	100.00%	80.00%	81.09%
-	-	-Percentage of share (as a% of the total shareholding of promoter and promoter group)	-	-	-
28.16%	26.74%	-Percentage of share (as a% of the total shareholding of the Company)	28.16%	26.74%	22.83%

For AUTOLINE INDUSTRIES LTD.

DIRECTOR

DIRECTOR