



MOTHERSON SUMI SYSTEMS LIMITED

Regd. Office: 2nd Floor, F-7, Block B-1, Mohan Cooperative Industrial Estate, Mathura Road, Delhi – 110044
AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2013

(Rs. in Lakhs)

	Particulars	Three months ended 31/03/2013 Unaudited	Three months ended 31/12/2012 Unaudited	Three months ended 31/03/2012 Unaudited	Year ended 31/03/2013 Audited	Year ended 31/03/2012 Audited
1	Income from Operations					
(a)	Net Sales/Income from Operations (net of excise duty)	659,961	654,790	636,822	2,522,530	1,470,223
	- Within India	129,012	111,839	124,380	456,720	382,266
	- Outside India	530,949	542,951	512,442	2,065,810	1,087,957
(b)	Other Operating Income	7,623	11,469	5,701	39,166	20,535
	Total Income From Operations (Net)	667,584	666,259	642,523	2,561,696	1,490,758
2	Expenses					
(a)	Changes in inventory of Finished Goods, Work in Progress and Stock in Trade	(15,214)	6,235	9,316	(30,296)	11,687
(b)	Cost of Material Consumed	436,115	420,188	412,582	1,668,599	933,746
(c)	Purchases of stock-in-trade	3,306	1,115	1,683	10,079	8,909
(d)	Employees Benefits Expense	112,132	110,266	99,384	428,271	231,699
(e)	Depreciation & Amortisation Expenses (Refer Note 5 below)	18,728	19,612	14,287	71,451	37,964
(f)	Exchange Differences (net) on:					
	- Long Term Loans	(2,834)	6,584	(8,306)	12,791	3,911
	- Others	(616)	(193)	(962)	3,485	1,176
(g)	Other Expenses	74,315	77,509	76,812	290,644	197,274
	Total Expenses	625,932	641,316	604,796	2,455,024	1,426,366
3	Profit from Operations before Other Income, Finance Cost & Exceptional Items (1-2)	41,652	24,943	37,727	106,672	64,392
4	Other Income	452	477	331	1,695	1,351
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	42,104	25,420	38,058	108,367	65,743
6	Finance Costs	5,777	6,239	7,895	24,946	16,485
7	Profit after Finance Costs but before Exceptional Items (5-6)	36,327	19,181	30,163	83,421	49,258
8	Exceptional Income / (Expenses) (Net)	-	-	250	-	(8,092)
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	36,327	19,181	30,413	83,421	41,166
10	Tax expense / (Credit)					
	- Current	13,599	8,941	5,843	38,045	20,180
	- Deferred	60	269	1,531	(196)	934
	- Fringe Benefit	119	148	172	502	417
11	Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	22,549	9,823	22,867	45,070	19,635
12	Extraordinary Item (net of tax)	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period before share of profit/(loss) of associates and minority interests (11-12)	22,549	9,823	22,867	45,070	19,635
14	Share of profit/(loss) of Associates	13	56	119	87	17
15	Minority Interests	2,982	(423)	3,503	703	(6,312)
16	Net Profit (+)/Loss(-) for the period (13+14-15)	19,580	10,302	19,483	44,454	25,964
17	Equity Share Capital including Share Capital Suspense account (Face Value :- Rs. 1/- per share) (Refer Notes 7 and 10 below)	5,880	5,880	3,920	5,880	3,920
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	222,055	182,286
19	Earnings Per Share before Extraordinary items(EPS) (in Rs.)					
(a)	Basic and diluted EPS before Extraordinary items (Refer Note 10 below)					
	- Basic	3.33	1.75	3.30	7.56	4.42
	- Diluted	3.33	1.75	3.30	7.56	4.42
(b)	Basic and diluted EPS before Extraordinary items (Refer Note 10 below)					
	- Basic	3.33	1.75	3.30	7.56	4.42
	- Diluted	3.33	1.75	3.30	7.56	4.42
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- Number of Shares	202,302,036	202,302,036	134,827,983	202,302,036	134,827,983
	- Percentage of Shareholding	34.41%	34.41%	34.79%	34.41%	34.79%
2	Promoters and promoter group shareholding					
a)	Pledged / Encumbered					
	- Number of shares	68,835,000	95,235,000	70,400,000	68,835,000	70,400,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	17.85%	24.70%	27.86%	17.85%	27.86%
	- Percentage of shares (as a % of the total share capital of the company)	11.71%	16.20%	18.17%	11.71%	18.17%
b)	Non-encumbered					
	- Number of shares	316,809,204	290,409,204	182,315,817	316,809,204	182,315,817
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	82.15%	75.31%	72.14%	82.15%	72.14%
	- Percentage of shares (as a % of the total share capital of the company)	53.88%	49.39%	47.04%	53.88%	47.04%

B	Investors complaints received and disposed off during the quarter ended March 31, 2013:	
	Complaints pending at the beginning of the quarter	0
	Complaints received during the quarter	27
	Disposal of complaints	27
	Complaints lying unresolved at the end of the quarter	0





MOTHERSON SUMI SYSTEMS LIMITED

Regd. Office: 2nd Floor, F-7, Block B-1, Mohan Cooperative Industrial Estate, Mathura Road, Delhi – 110044
AUDITED STANDALONE FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2013

(Rs. in Lakhs)

	Particulars	Three months ended 31/03/2013 Unaudited	Three months ended 31/12/2012 Unaudited	Three months ended 31/03/2012 Unaudited	Year ended 31/03/2013 Audited	Year ended 31/03/2012 Audited
1	Income from Operations					
(a)	Net Sales/Income from Operations (net of excise duty)	120,821	104,086	119,291	424,134	352,890
	- Within India	105,211	89,591	100,748	366,161	304,087
	- Outside India	15,610	14,495	18,543	57,973	48,803
(b)	Other Operating Income	2,386	2,367	1,812	8,036	5,856
	Total Income From Operations (Net)	123,207	106,453	121,103	432,170	358,746
2	Expenses					
(a)	Changes in inventory of Finished Goods, Work in Progress and Stock in Trade	(479)	(1,265)	(299)	(5,490)	(1,028)
(b)	Cost of Material Consumed	67,483	61,157	68,438	248,382	207,284
(c)	Purchases of stock-in-trade	3,295	1,115	1,683	10,069	8,909
(d)	Employees Benefits Expense	11,167	11,378	11,293	43,926	34,538
(e)	Depreciation & Amortisation Expenses (Refer Note 5 below)	4,293	3,579	4,417	14,533	11,725
(f)	Exchange Differences on - Long Term Loans - Others	(963) (1,102)	1,725 (895)	(2,530) (1,801)	2,903 (935)	5,521 (1,208)
(g)	Other Expenses	14,685	13,919	17,370	55,853	51,328
	Total Expenses	98,379	90,713	98,571	369,241	317,069
3	Profit from Operations before Other Income, Finance Cost & Exceptional Items (1-2)	24,828	15,740	22,532	62,929	41,677
4	Other Income	1,658	1,511	1,751	7,388	7,748
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	26,486	17,251	24,283	70,317	49,425
6	Finance Costs	1,277	1,421	1,625	5,347	5,975
7	Profit after Finance Costs but before Exceptional Items (5-6)	25,209	15,830	22,658	64,970	43,450
8	Exceptional Income / (Expenses) (Net)	-	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	25,209	15,830	22,658	64,970	43,450
10	Tax expense / (Credit) - Current - Deferred - Fringe Benefit	6,784 507 -	4,587 (445) -	4,271 1,864 -	18,379 (371) -	11,881 (148) -
11	Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	17,918	11,688	16,523	46,962	31,717
12	Extraordinary Item (net of tax)	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period before share of profit/(loss) of associates and minority interests (11-12)	17,918	11,688	16,523	46,962	31,717
14	Share of profit/(loss) of Associates	-	-	-	-	-
15	Minority Interests	-	-	-	-	-
16	Net Profit (+)/Loss(-) for the period (13+14-15)	17,918	11,688	16,523	46,962	31,717
17	Equity Share Capital including Share Capital Suspense account (Face Value :- Rs. 1/- per share) (Refer Note 3 and 7 below)	5,880	5,880	3,920	5,880	3,920
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	155,571	123,675
19	Earnings Per Share before Extraordinary items (EPS) (in Rs.)					
(a)	Basic and diluted EPS before Extraordinary items (Refer Note 7 below)					
	- Basic	3.05	1.99	2.78	7.99	5.39
	- Diluted	3.05	1.99	2.78	7.99	5.39
(b)	Basic and diluted EPS before Extraordinary items (Refer Note 7 below)					
	- Basic	3.05	1.99	2.78	7.99	5.39
	- Diluted	3.05	1.99	2.78	7.99	5.39
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- Number of Shares	202,302,036	202,302,036	134,827,983	202,302,036	134,827,983
	- Percentage of Shareholding	34.41%	34.41%	34.79%	34.41%	34.79%
2	Promoters and promoter group shareholding					
a)	Pledged / Encumbered					
	- Number of shares	68,835,000	95,235,000	70,400,000	68,835,000	70,400,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	17.85%	24.70%	27.86%	17.85%	27.86%
	- Percentage of shares (as a % of the total share capital of the company)	11.71%	16.20%	18.17%	11.71%	18.17%
b)	Non-encumbered					
	- Number of shares	316,809,204	290,409,204	182,315,817	316,809,204	182,315,817
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	82.15%	75.31%	72.14%	82.15%	72.14%
	- Percentage of shares (as a % of the total share capital of the company)	53.88%	49.39%	47.04%	53.88%	47.04%

B Investors complaints received and disposed off during the quarter ended March 31, 2013:

Complaints pending at the beginning of the quarter	0
Complaints received during the quarter	27
Disposal of complaints	27
Complaints lying unresolved at the end of the quarter	0



Particulars	Consolidated				
	Three months ended 31/03/2013	Three months ended 31/12/2012	Three months ended 31/03/2012	Year ended 31/03/2013	Year ended 31/03/2012
	Unaudited	Unaudited	Unaudited	Audited	Audited
1 Segment Revenue					
(a) Automotive	854,892	861,447	826,023	2,502,395	1,437,221
(b) Non Automotive	12,943	15,311	17,365	61,295	55,720
(c) Unallocated	670	957	548	2,627	2,443
Total	868,485	877,715	843,936	2,566,317	1,495,384
Less: Inter Segment Revenue	863	1,269	1,230	4,140	4,450
Net Sales/Income from Operations	867,622	876,446	842,706	2,562,177	1,490,934
2 Segment Results					
(a) Automotive	36,692	28,859	21,805	114,185	53,429
(b) Non Automotive	1,099	1,725	2,754	6,784	8,258
(c) Unallocated					
Total	37,791	30,584	24,559	120,969	59,687
Less: (i) Interest (Net)	5,373	5,948	1,449	23,733	15,310
(ii) Other unallocable expenditure (Net of Unallocable Income)	(4,019)	5,455	(7,203)	13,815	3,211
(d) Profit/(loss) of Associate	13	56	119	87	17
Total Profit Before Tax	36,340	19,237	30,532	83,508	41,183
3 Capital Employed					
(a) Automotive	733,968	752,626	659,679	733,968	659,679
(b) Non Automotive	25,294	24,197	23,729	25,294	23,729
(c) Others (Including Investments)	(679)	636	23,569	(679)	23,569
Total Segment Capital Employed	758,583	777,459	706,977	758,583	706,977

Notes:

- The above financial results were reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meetings held on May 17, 2013.
- In respect of one of the Company's joint ventures, the Company during the quarter and the year ended March 31, 2013 has made a provision for an amount of Rs. 1,148 lakhs, towards our share of the balances of certain recoverable which are accumulating in view of taxes on purchase of input goods being higher than those recovered on the finished goods. Accordingly, auditors' qualification in respect of the matter in their report for the quarter ended December 31, 2012 has been addressed.
The management of the joint venture company is in the process of finalization of business plan, which inter alia covers the utilisation of such balances, the implementation of the same will address the issue.
- The Company operates in two primary business segments, viz Automotive and Non Automotive, determined on the basis of nature of products and services.
- The Board of Directors have recommended a dividend of Rs. 2/- per share for the year ended March 31, 2013, subject to approval from shareholders of the Company. The Register of members and share transfer books shall remain closed from August 23, 2013 to August 27, 2013 (both days inclusive) for the purpose of Annual General Meeting and Dividend.
- Depreciation and amortisation includes Rs. 2,000 Lakhs being provision for impairment loss in respect of certain fixed assets where the management has assessed the value in use/recoverable value to be lower than the carrying value.
- The Consolidated results include results of Samvardhana Motherson B.V. (SMBV) which acquired stake in Peguform GmbH and Peguform Iberica, SL on November 23, 2011, hence the figures of the current year are not strictly comparable with corresponding previous year. The Company and Samvardhana Motherson International Limited (SMIL) hold directly or indirectly 51% and 49% respectively in SMBV. Further, the Company through its subsidiaries has acquired 3.72% stake in Peguform Group (SMP Deutschland GmbH and SMP Automotive Technology Iberica S.L.) thereby increasing its stake in the Peguform Group from 80% to 83.72% and in lieu transferred the 50% stake held in Wettey Group to Cross Industries at the cost of acquisition. The summary of SMP Group results included in the Consolidated results is as under:

Particulars	Three months ended 31/03/2013	Three months ended 31/12/2012	Three months ended 31/03/2012	Year ended 31/03/2013	Year ended 31/03/2012
	Unaudited	Unaudited	Unaudited	Audited	Audited
Net Sales (Euro in millions)	443.54	474.39	510.33	1,826.09	676.94
Net Sales	321,336	333,235	337,893	1,278,477	452,788
Profit Before Interest, Tax, Depreciation & Exceptional Items*	12,351	9,330	10,551	39,127	8,308
Interest (net)	3,138	3,112	5,353	13,263	8,540
Depreciation & Amortisation Expenses	8,558	8,738	5,482	32,897	8,476
Profit Before Tax & Exceptional Items*	665	(3,820)	(284)	(7,123)	(6,109)
Exceptional Items (net)			(254)		7,537
Profit Before Tax after Exceptional Items*	665	(3,820)	(280)	(7,123)	(13,745)
Profit After Tax	(1,863)	(5,804)	290	(15,699)	(15,340)
Concern share	(1,862)	(5,792)	(420)	(15,612)	(7,999)
*after exchange fluctuation loss/(gain) on long term loans	(2,235)	5,181	(5,556)	8,922	(2,989)

- The Company has issued 4,420,380 new equity shares on April 23, 2012 to the shareholders of erstwhile Sumi Motherson Innovative Engineering Limited (SMIEL) (which was merged with the Company w.e.f. April 1, 2011), as part of a scheme of amalgamation that became effective on March 31, 2012, thereby increasing its equity capital to Rs. 3,919.84 Lakhs.
- The Consolidated results include results of Samvardhana Motherson Reflectec Group Holdings Limited (SMR) which had acquired all the subsidiaries of Visicorp Plc (in administration) on March 08, 2009. The summary of SMR results included in the consolidated results is as under:

Particulars	Three months ended 31/03/2013	Three months ended 31/12/2012	Three months ended 31/03/2012	Year ended 31/03/2013	Year ended 31/03/2012
	Unaudited	Unaudited	Unaudited	Audited	Audited
Net Sales (Euro in millions)	269.66	262.45	240.14	993.23	980.04
Net Sales	182,269	184,210	158,298	695,378	588,521
- Within India	8,240	7,348	6,648	29,860	25,453
- Outside India	184,029	176,864	151,650	665,518	563,068
Profit Before Interest, Tax, Depreciation & Exceptional Items*	15,821	13,298	10,828	44,141	26,690
Interest (net)	1,257	1,295	855	5,188	3,372
Depreciation & Amortisation Expenses (Refer Note a below)	4,871	5,800	3,750	18,595	13,593
Profit Before Tax & Exceptional Items*	9,693	6,203	6,223	20,357	9,725
Exceptional Items (net)					-
Profit Before Tax after Exceptional Items*	9,693	6,203	6,223	20,357	9,725
Profit After Tax	9,693	5,129	3,272	10,738	9,948
Concern share	3,296	1,532	2,393	6,270	1,763
*after exchange fluctuation loss/(gain) on long term loans	363	(322)	(718)	967	1,379
a) Includes Rs. 1,410 Lakhs being provision for impairment loss in respect of one of the subsidiaries considered in the consolidated financial results for the year ended March 31, 2013.					

9 Information pursuant to clause 41(i)(e) of the listing agreement:
CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES (Rs. in Lakhs)

Particulars	As at 31/03/2013	As at 31/03/2012
	Audited	Audited
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	5,879	3,875
(b) Reserves & surplus	223,016	183,246
(c) Money received against share warrants		
Sub-total - Shareholders' funds	228,895	187,121
2 Share Capital Suspense account	-	44
3 Minority interest	40,250	50,270
4 Non-current liabilities		
(a) Long term borrowings *	271,595	296,108
(b) Deferred tax liabilities (net)	14,412	15,064
(c) Other long term liabilities	23,811	18,405
(d) Long term provisions	18,793	10,995
Sub-total - Non-current liabilities	328,611	330,572
5 Current liabilities		
(a) Short-term borrowings	135,526	116,782
(b) Trade payables	318,080	309,812
(c) Other current liabilities	197,593	167,898
(d) Short-term provisions	25,755	25,119
Sub-total - Current liabilities	686,924	629,611
TOTAL - EQUITY AND LIABILITIES	1,282,750	1,206,618
B ASSETS		
1 Non-current assets		
(a) Fixed Assets	566,287	513,793
(b) Goodwill on consolidation		
(c) Non-current investments	7,182	9,378
(d) Deferred tax assets (net)	8,817	9,038
(e) Long term loans and advances	15,865	15,557
(f) Other non-current assets	13,543	13,949
Sub-total - Non-current assets	610,874	561,705
2 Current Assets		
(a) Current investments	4	4
(b) Inventories	260,381	224,964
(c) Trade Receivables	234,023	301,268
(d) Cash & cash equivalents	59,441	45,568
(e) Short term loans and advances	58,047	72,094
(f) Other current assets	20	15
Sub-total - Current assets	671,876	643,813
TOTAL - ASSETS	1,282,750	1,206,618

* Long Term borrowings include debt guaranteed by SMIL taken for the acquisition of Peguform Group

- Consequent to the approval accorded by the shareholders, the Company has allotted 195,982,080 shares on October 5, 2012 as Bonus Shares in the proportion of 1 share for every 2 shares held. The aforesaid Bonus Shares were admitted to trading by the stock exchanges with effect from October 9, 2012. Accordingly, the basic and diluted earnings per share has been adjusted for all the periods presented.
- The figures of the last quarter are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year.
- The figures of previous periods have been re-grouped, wherever necessary, to conform to the current periods classification.

By Order of the Board of Directors
 For Motherson Sumi Systems Limited



Particulars	Standalone				
	Three months ended 31/03/2013 Unaudited	Three months ended 31/12/2012 Unaudited	Three months ended 31/03/2012 Unaudited	Year ended 31/03/2013 Audited	Year ended 31/03/2012 Audited
1 Segment Revenue					
(a) Automotive	116,534	98,337	111,888	402,276	330,156
(b) Non Automotive	6,987	9,224	10,705	33,081	32,332
(c) Unallocated	1,928	1,583	1,799	7,843	7,960
Total	125,449	109,144	124,392	443,200	370,448
Less: Inter Segment Revenue	863	1,269	1,730	4,140	4,450
Net Sales/Income from Operations	124,586	107,875	122,662	439,060	365,998
2 Segment Results					
(a) Automotive	21,849	15,391	16,673	60,964	41,331
(b) Non Automotive	365	1,018	1,880	2,981	3,949
(c) Unallocated	-	-	-	-	-
Total	22,214	16,409	18,553	63,945	45,280
Less: i) Interest (Net)	998	1,331	1,432	4,849	5,477
ii) Other unallocable expenditure (Net of Unallocable Income)	(3,993)	(752)	(5,537)	(5,874)	(3,647)
Profit of Associate	-	-	-	-	-
Total Profit Before Tax	25,209	15,830	22,658	64,970	43,450
3 Capital Employed					
(a) Automotive	204,763	201,509	186,196	204,763	186,196
(b) Non Automotive	13,851	15,532	13,890	13,851	13,890
(c) Others (Including Investments)	35,571	40,358	39,305	35,571	39,305
Total Segment Capital Employed	254,185	257,399	239,391	254,185	239,391

Notes:

- The above financial results were reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meetings held on May 17, 2013.
- The Company operates in two primary business segments, viz Automotive and Non Automotive, determined on the basis of nature of products and services.
- The Company has issued 4,420,360 new equity shares on April 23, 2012 to the shareholders of erstwhile Sumi Motherson Innovative Engineering Limited (SMIEL) (which was merged with the Company w.e.f. April 1, 2011, as part of a scheme on amalgamation) that became effective on March 31, 2012, thereby increasing its equity capital to Rs. 3,919.64 Lakhs.
- The Board of Directors have recommended a dividend of Rs 2/- per share for the year ended March 31, 2013, subject to approval from shareholders of the Company. The Register of members and share transfer books shall remain closed from August 23, 2013 to August 27, 2013 (both days inclusive) for the purpose of Annual General Meeting and Dividend.
- Depreciation and amortisation includes Rs. 600 Lakhs being provision for impairment loss in respect of certain fixed assets where the management has assessed the value in use/recoverable value to be lower than the carrying value.
- Information pursuant to clause 41(i)(ea) of the listing agreement:

STANDALONE STATEMENT OF ASSETS AND LIABILITIES

(Rs. in Lakhs)		
Particulars	As at 31/03/2013 Audited	As at 31/03/2012 Audited
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	5,879	3,875
(b) Reserves & surplus	156,516	124,635
(c) Money received against share warrants	-	-
Sub-total - Shareholders' funds	162,395	128,510
2 Share Capital Suspense account	-	44
3 Non-current liabilities		
(a) Long term borrowings	50,950	43,992
(b) Deferred tax liabilities (net)	1,771	2,143
(c) Other long-term liabilities	1,518	1,557
(d) Long term provisions	1,471	942
Sub-total - Non-current liabilities	55,710	48,634
4 Current liabilities		
(a) Short-term borrowings	32,633	42,731
(b) Trade payables	47,780	45,529
(c) Other current liabilities	23,408	21,021
(d) Short-term provisions	22,112	16,229
Sub-total - Current liabilities	125,933	125,510
TOTAL - EQUITY AND LIABILITIES	344,038	302,698
B ASSETS		
1 Non-current assets		
(a) Fixed Assets	150,571	134,322
(b) Non-current investments	51,315	37,035
(c) Deferred tax assets (net)	-	-
(d) Long term loans and advances	8,018	8,033
(e) Other non-current assets	91	188
Sub-total - Non-current assets	209,995	179,578
2 Current Assets		
(a) Current investments	4	4
(b) Inventories	54,208	46,515
(c) Trade Receivables	54,638	54,276
(d) Cash & cash equivalents	6,578	2,024
(e) Short term loans and advances	18,615	20,301
(f) Other current assets	-	-
Sub-total - Current assets	134,043	123,120
TOTAL - ASSETS	344,038	302,698

7 Consequent to the approval accorded by the shareholders, the Company has allotted 195,982,080 shares on October 5, 2012 as Bonus Shares in the proportion of 1 share for every 2 shares held. The aforesaid Bonus Shares were admitted to trading by the stock exchanges with effect from October 9, 2012. Accordingly, the basic and diluted earnings per share has been adjusted for all the periods presented.

8 The figures of the last quarter are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year.

9 The figures of previous periods have been re-grouped, wherever necessary, to conform to the current periods classification.

By Order of the Board of Directors
For Motherson Sumi Systems Limited



-sd-
V C Sehgal
CHAIRMAN