

TARMAT

Infra Engineering Empire

- Runways
- Infrastructure
- Real Estate
- Highways • Ports

TARMAT LIMITED

(Formerly known as Roman Tarmat Limited)

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2013

PART - I

	Particulars	Quarter ended			Year ended
		Unaudited			Audited
		30.06.2013	31.3.2013	30.06.2012	31.3.2013
1	(a) Net sales/Income from operation	1,776.90	6,108.28	3,284.54	15,315.31
	(b) Other operating Income	23.57	127.56	30.32	281.19
2	Expenditure				
	a. (Increase)/Decrease in Work in Progress	185.45	572.04	(964.12)	(142.08)
	b. Consumption of Raw Materials/construction expenses	1,299.75	4,592.87	3,584.59	13,161.95
	c. Purchases of traded goods	-	-	-	-
	d. Employees cost	69.08	212.47	221.77	807.99
	e. Depreciation & Amortisation expenses	122.34	102.19	124.24	497.57
	f. Other expenditure	108.26	1,008.70	109.36	1,365.78
	g. Total expenditure	1,784.88	6,488.27	3,075.84	15,691.21
3	Profit from operations before other income, Finance cost and Exceptional Items (1-2)	15.58	(252.44)	239.02	(94.72)
4	Other Income	-	-	-	-
5	Profit before Interest and exceptional items (3+4)	15.58	(252.44)	239.02	(94.72)
6	Finance Cost	210.28	192.30	207.44	842.88
7	Profit after finance cost but before exceptional Items (5-6)	(194.69)	(444.74)	31.58	(937.60)
8	Exceptional items	-	-	-	(1,044.15)
9	Net Profit (+)/ Loss (-) from ordinary activities before tax (7+8)	(194.69)	(444.74)	31.58	(1,981.75)
10	Tax expense				
	Current tax	-	-	(23.44)	-
	Current tax relating to prior years	-	(700.00)	-	(700.00)
	Deferred Tax expense	19.66	34.76	13.61	54.42
11	Net Profit (+)/ Loss (-) from ordinary activities after tax (9-10)	(175.03)	(1,109.98)	21.75	(2,627.33)
12	Extraordinary Item (net of tax expense Rs. Nil)	-	-	-	-
13	Net Profit (+)/ Loss (-) for the period (11-12)	(175.03)	(1,109.98)	21.75	(2,627.33)
14	Paid-up equity share capital (Face value Rs.10/-)	1,096.07	1,096.07	1,096.07	1,096.07
15	Reserves excluding Revaluation Reserve				6,945.83
16	Earning Per share (EPS)				
	a) Basic EPS	(1.60)	(10.13)	0.20	(23.97)
	b) Diluted EPS	(1.60)	(10.13)	0.20	(23.97)

FOR TARMAT LTD.

[Signature]

Managing Director



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ISO:9001-2008

PART II. SELECT INFORMATION FOR THE QUARTER ENDED 30TH JUNE 2013

A	PARTICULARS OF SHARE HOLDING	30.06.2013	31.3.2013	30.06.2012
1	Public Share holding			
	- Number of shares	4066217	4066217	4067217
	- Percentage of share holding	37.10%	37.10%	37.11%
2	Promoters and promoter group shareholding			
	a) Pledged/ Encumbered			
	-Number of shares	-	-	-
	- Percentage of shares (as a % of the total share holding of promoter and promoter group)	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-
	b) Non-encumbered			
	- Number of Shares	6894490	6894490	6893490
	- Percentage of shares (as a % of the total share holding of promoter and promoter group)	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	62.90%	62.90%	62.89%
B	INVESTOR COMPLAINTS			
	Pending at the beginning of the quarter	Nil		
	Received during the quarter	0		
	Disposed during the quarter	0		
	Pending at the end of the quarter	Nil		

Notes:

- Above results have been reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on 12.08.2013.
- The company is operating in only one segment, accordingly no separate reporting is required as per AS 17.
- The figures of the previous year/ periods have been regrouped / recast wherever necessary.
- The statutory auditors have carried out a limited review of the unaudited financial results

Place: Navi Mumbai

Date: 12.08.2013



For Tarmat Limited

Managing Director