TAMILNADU PETROPRODUCTS LIMITED
Regd. Office:Manali Express Highway, Manali, Chennai - 600 068

STATEMENT OF STANDALONE UNAUDITED RESULTS
FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2012

(Rs. In Lakhs)

Sl.No	Description	Unaudited					Audited
		Quarter ended 30.09.2012	Quarter ended 30.06.2012	Corresponding Quarter ended 30.09.2011	Half year ended 30.09.2012	Corresponding Half year ended 30.09.2011	Year ended 31.03.2012
	PART I						
1	Net sales / Income from Operations (Net of excise duty)	37,013	28,892	31,886	65,905	64,349	124,631
2	Other operating income	103	47	117	150	188	188
3	Total Income from operations (1+2)	**37,116**	**28,939**	**32,003**	**66,055**	**64,537**	**124,819**
4	Expenses						
	a. Cost of materials consumed	21,650	18,587	20,308	40,237	40,315	75,774
	b. Purchases of traded goods	-	-	-	-	181	181
	c. Changes in inventories of finished goods and work-in-progress	2,477	(1,175)	(303)	1,302	(776)	(2,765)
	d. Employee benefits expense	727	637	672	1,364	1,411	2,952
	e. Depreciation	959	945	938	1,904	1,867	3,719
	f. Power and fuel	9,032	8,410	7,079	17,442	14,529	31,698
	g. Other expenses	2,325	2,881	2,574	5,206	5,252	10,613
	Total Expenses	**37,170**	**30,285**	**31,268**	**67,455**	**62,779**	**122,172**
5	Profit / (Loss) from Operations before other income, finance costs and exceptional item (3-4)	(54)	(1,346)	735	(1,400)	1,758	2,647
6	Other Income	105	85	541	190	777	1,164
7	Profit / (Loss) before finance costs and exceptional item (5+6)	51	(1,261)	1,276	(1,210)	2,535	3,811
8	Finance costs	740	821	956	1,561	1,633	3,166
9	Profit / (Loss) after finance costs but before exceptional item (7-8)	(689)	(2,082)	320	(2,771)	902	645
10	Exceptional item (Refer note 2)	(26)	1,830	-	1,804	-	-
11	Profit / (Loss) before tax (9+10)	(715)	(252)	320	(967)	902	645
12	Tax expense						
	- Current	-	-	(26)	-	224	391
	- Deferred	(131)	(140)	(5)	(271)	(71)	(340)
13	Net Profit / (Loss) after tax (11-12)	(584)	(112)	351	(696)	749	594
14	Paid up equity share capital (Face value per share of Rs.10/- each)	8,997	8,997	8,997	8,997	8,997	8,997
15	Reserves (excluding revaluation reserve)	-	-	-	-	-	28,619
16	Earnings per share in Rs (not annualised)						
	- Basic and diluted	(0.65)	(0.12)	0.39	(0.77)	0.83	0.66

DELOITTE HASKINS & SELLS CHENNAI-17 CHARTERED ACCOUNTANTS

TAMILNADU PETROPRODUCTS LIMITED
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Sl.No	Description	Quarter ended 30.09.2012 (Unaudited)	Quarter ended 30.06.2012 (Unaudited)	Corresponding Quarter ended 30.09.2011 (Unaudited)	Half year ended 30.09.2012 (Unaudited)	Corresponding Half year ended 30.09.2011 (Unaudited)	Year ended 31.03.2012 (Audited)
A	PART II PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of Shares	58,893,348	58,893,348	58,893,348	58,893,348	58,893,348	58,893,348
	- Percentage of Shareholding	65.46	65.46	65.46	65.46	65.46	65.46
2	Promoters and Promoter Group Shareholding						
	a) Pledged/Encumbered						
	- Number of shares	15,234,375	15,234,375	15,234,375	15,234,375	15,234,375	15,234,375
	- Per centage of shares (as a % of the total shareholding of the promoter and promoter group)	49.02	49.02	49.02	49.02	49.02	49.02
	- per centage of shares (as a % of the total share capital of the Company)	16.93	16.93	16.93	16.93	16.93	16.93
	b) Non-Encumbered						
	- Number of shares	15,843,751	15,843,751	15,843,751	15,843,751	15,843,751	15,843,751
	- Per centage of shares (as a % of the total shareholding of the promoter and promoter group)	50.98	50.98	50.98	50.98	50.98	50.98
	- per centage of shares (as a % of the total share capital of the Company)	17.61	17.61	17.61	17.61	17.61	17.61

	Particulars	3 months ended 30.09.2012
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	5
	Disposed of during the quarter	5
	Remaining unresolved at the end of the quarter	Nil

DELOITTE HASKINS & SELLS * CHENNAI-17 * CHARTERED ACCOUNTANTS

TAMILNADU PETROPRODUCTS LIMITED

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Standalone Statement of Assets and Liabilities (Unaudited) as at 30th September, 2012: (Rs. In Lakhs)

	Particulars	As at 30.09.2012 (Unaudited)	As at 31.03.2012 (Audited)
A	**EQUITY AND LIABILITIES**		
1.	**Shareholders' funds**		
	a) Share capital	8,997	8,997
	b) Reserves and surplus	29,939	30,646
	Sub-total - Shareholders' funds	38,936	39,643
2.	**Non-current liabilities**		
	(a) Long-tem borrowings	4,626	5,272
	(b) Deferred tax liabilities (net)	6,220	6,490
	(c) Other long-term liabilities	375	374
	(d) Long-term provisions	328	295
	Sub-total - Non-current liabilities	11,549	12,431
3.	**Current liabilities**		
	(a) Short-term borrowings	11,222	10,106
	(b) Trade payables	12,353	13,147
	(c)Other current liabilities	2,185	2,227
	(d) Short-term provisions	331	865
	Sub-total - Current Liabilities	26,091	26,345
	TOTAL - EQUITY AND LIABILITIES	76,576	78,419
B.	**ASSETS**		
1.	**Non-current assets**		
	(a) Fixed assets	34,255	35,564
	(b) Non-current investments	11,013	13,778
	(c) Long-term loans and advances	2,453	2,154
	Sub-total - Non -current assets	47,721	51,496
2.	**Current assets**		
	(a) Current investments	10	-
	(b) Inventories	12,753	13,317
	(c) Trade receivables	11,906	9,236
	(d) Cash and cash equivalents	1,598	2,195
	(e) Short-term loans and advances	2,562	2,145
	(f) Other current assets	26	30
	Sub-total - Current assets	28,855	26,923
	TOTAL - ASSETS	76,576	78,419

Notes

1. The financial results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 1st November, 2012. The Statutory Auditors of the Company have carried out a limited review of the above financial results.
2. Exceptional item for half year ended 30th September 2012 represents profit on sale of equity shares held in SPIC Electric Power Corporation Private Limited net of expenses incurred during the current quarter.
3. The Company operates in only one segment, namely, Industrial Intermediate Chemicals.
4. Figures of the previous period have been regrouped wherever necessary.

DELOITTE HASKINS & SELLS * CHARTERED ACCOUNTANTS * CHENNAI-17

Place : Chennai
Date : November 1, 2012

V. RAMANI
DIRECTOR AND CHIEF FINANCIAL OFFICER