

TVS ELECTRONICS LIMITED

Regd. Office: "Jayalakshmi Estates", No. 29, Haddows Road, Chennai - 600 006

Unaudited Financial results for the Quarter ended 30th September, 2010.

Sl. No.	Particulars	Rs in Lakhs				
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
		Quarter ended 30.09.2010	Quarter ended 30.09.2009	Year to date figures for current period ended 30.09.2010	Year to date figures for previous period ended 30.09.2009	Year ended 31.03.2010
1	a) Net Sales / Income from operations	4,225	4,985	8,761	9,142	19,040
	b) Other Operating Income	39	155	80	224	407
	Total Income	4,264	5,140	8,841	9,366	19,447
2	Expenditure					
	a. (Increase) / decrease in stock in trade and work in progress	(183)	34	(82)	135	217
	b. Consumption of raw materials	2,141	2,451	4,621	4,518	9,530
	c. Purchase of traded goods	729	815	1,196	1,361	2,848
	d. Employee cost	298	292	593	626	1,260
	e. Depreciation	104	116	210	221	449
	f. Other Expenditure	1,037	1,276	1,983	2,477	4,851
	Total (a) to (f)	4,126	4,984	8,521	9,338	19,155
3	Profit from Operations before Other income, Interest and Exceptional Items (1 - 2)	138	156	320	28	292
4	Other Income	-	-	-	-	-
5	Profit before Interest & Exceptional Items (3 + 4)	138	156	320	28	292
6	Interest (net of Receipts)	136	203	313	413	721
7	Profit after Interest but before Exceptional Items (5 - 6)	2	(47)	7	(385)	(429)
8	Exceptional items	-	-	-	-	(75)
9	Profit (+)/Loss(-) from Ordinary Activities before tax (7+8)	2	(47)	7	(385)	(504)
10	Tax Expense					
	- Current Tax	-	-	-	-	-
	- Tax relating to earlier years	-	1	-	(85)	(143)
	- Deferred Tax	-	-	-	-	(18)
11	Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	2	(48)	7	(300)	(343)
12	Extraordinary items (net of tax expense)	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	2	(48)	7	(300)	(343)
14	Paid up equity share capital (Face Value of the Share is Rs.10/- each)	1,767	1,767	1,767	1,767	1,767
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year					2,176
16	Earnings Per Share (EPS)					
	(a) Basic and diluted EPS before Extraordinary & Exceptional items for the period, for the year to date and for the previous year (not to be annualised) in Rs.	0.01	(0.27)	0.04	(1.70)	(1.52)
	(b) Basic and diluted EPS after Extraordinary & Exceptional items for the period, for the year to date and for the previous year (not to be annualised) in Rs.	0.01	(0.27)	0.04	(1.70)	(1.94)

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