



TVS SRICHAKRA LIMITED

Regd Office : TVS Building, 7-B West Veli Street, Madurai 625001

FINANCIAL RESULTS-STANDALONE (UNAUDITED) FOR THE QUARTER ENDED 30.06.2015

PART I

PARTICULARS		(Rs in Cr)			
		Standalone			Year Ended
		Quarter Ended		30 Jun 14	
		30 Jun 15	31 Mar 15		
		Unaudited		Audited	
1	Income from Operations				
	(a) Net Sales / Income from operations (net of excise duty)	499.04	460.87	447.05	1881.45
	(b) Other operating income	4.53	4.11	3.95	14.54
	Total income from operations (net)	503.57	464.98	451.00	1895.99
2.	Expenses				
	(a) Cost of materials consumed	259.41	283.56	257.84	1137.99
	(b) Purchases of stock-in-trade	0.81	0.87	0.59	2.83
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-2.26	(23.49)	18.26	(17.37)
	(d) Employee benefit expenses	51.10	42.67	35.32	164.23
	(e) Depreciation and amortisation expenses	10.11	18.80	6.50	39.88
	(f) Other expenses	111.47	97.16	98.96	402.69
	Total expenses	430.64	419.57	417.47	1730.25
3.	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	72.93	45.41	33.53	165.74
4.	Other Income	2.19	2.74	0.09	3.72
5.	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	75.12	48.15	33.62	169.46
6.	Finance costs	5.16	4.13	9.98	29.89
7.	Profit / (Loss) from ordinary activities before exceptional items (5-6)	69.96	44.02	23.64	139.57
8.	Exceptional Items	-	-	-	-
9.	Profit / (Loss) from ordinary activities before tax (7-8)	69.96	44.02	23.64	139.57
10.	Tax Expenses	20.99	9.99	6.38	35.78
11.	Net Profit / (Loss) from ordinary activities after tax(9-10)	48.97	34.03	17.26	103.79
12.	Extraordinary Items (Net of Tax Expenses)	-	-	-	-
13.	Net Profit / (Loss) for the period (11-12)	48.97	34.03	17.26	103.79
14.	Minority interest	-	-	-	-
15.	Net Profit / (Loss) after taxes, minority interest (13+14+15)	48.97	34.03	17.26	103.79
16.	Paid-up equity share capital	7.66	7.66	7.66	7.66
17.	Reserves excluding Revaluation Reserves as per Balance Sheet				268.63
18.	i. Earnings per Share (before extraordinary items) (of Rs.10/- each) (not annualised) - In Rs.				
	- Basic	63.95	44.44	22.54	* 135.55
	- Diluted	63.95	44.44	22.54	* 135.55
	ii. Earnings per Share (after extraordinary items) (of Rs.10/- each) (not annualised) - In Rs.				
	- Basic	63.95	44.44	22.54	* 135.55
	- Diluted	63.95	44.44	22.54	* 135.55

*Annualised.

TVS Srichakra Limited

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CIN : L25111TN1982PLC009414



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PART II

PARTICULARS		30 Jun 15	31 Mar 15	30 Jun 14	31 Mar 15
A.	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of Shares	4133489	4108489	4108489	4108489
	- Percentage of Shareholding	53.98%	53.66%	53.66%	53.66%
2.	Promoters and Promoter Group Shareholding				
(a)	Pledged / Encumbered				
	- Number of shares	Nil	Nil	Nil	Nil
	- percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
	- percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil
(b)	non -encumbered				
	- number of shares	3523561	3548561	3548561	3548561
	- percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	percentage of shares (as a % of the total share capital of the company)	46.02%	46.34%	46.34%	46.34%

PARTICULARS		3 months ended 30 Jun 15
B.	INVESTOR COMPLAINTS	
1.	Pending at the beginning of the quarter	Nil
2.	Received during the quarter	Nil
3.	Disposed off during the quarter	Nil
4.	Remaining unresolved at the end of the quarter	Nil

Notes:

- Presently the Company operates only in one segment.
- The above audited financial results were reviewed by the audit committee on 11.8.2015 and approved by the Board of Directors on 12.8.2015
- Figures for the corresponding previous year/period has been recast/regrouped, wherever necessary, to make them comparable.
- The figures of the quarter ended March 31,2015 are the balancing figures between the audited figures in respect of the full financial year ended March 31,2015 and the year to date limited reviewed figures for the nine months period ended December 31,2014.

for SUNDARAM & SRINIVASAN
CHARTERED ACCOUNTANTS
Firm Registration No. 004207 S

K S Narayanaswamy

K S NARAYANASWAMY
PARTNER
Membership No. 8593

By Order of the Board

Shobhana Ramachandran

SHOBHANA RAMACHANDHRAN
MANAGING DIRECTOR

Gm

Place : Madurai
Date : 12.8.2015

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