

SAR AUTO PRODUCTS LIMITEED

Regd. Office :50-E BHAKTINAGAR INDS ESTATE,

Unaudited Financial Result(Provisional) for the Quarter Ended on 30th June, 2013

(Rs. In lacs)

Parcticulars	Three Months Ended on 30.06.2013	Corresponding Three Months ended in the previous year 30.06.2012	Previous Accounting Year Ended on 31.03.2013
	Unaudited	Unaudited	Audited
1. (a). Net Sales/Income from Operations	18.96	37.15	194.02
(b). Other Operating Income	0.16	0.37	24.13
Total	19.11	37.52	218.14
2. Expenditure:			
a. (Increase)/decrease stock in trade and work in progress	4.97	4.25	19.58
b. Cosumption of Raw Materials	4.59	4.36	53.05
c. Purchase of Traded Goods	0	0	0.00
d. Employees Cost	14.67	13.61	63.85
e. Depreciation	13.26	15.24	61.84
f. Other Expenditure	15.17	18.05	61.23
Total	52.66	55.51	259.54
3.Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	-33.55	-17.99	-41.40
4.Other Income	1.38	0.81	15.43
5.Profit before Interest and Exceptional Items (3+4)	-32.17	-17.18	-25.97
6.Interest	0.04	0.10	1.52
7.Profit after Interest but before Exceptional Items (5-6)	(32.21)	(17.28)	-27.49
8.Exceptional Items	-	-	0.00
9.Profit(+)/Loss(-) from Ordinary Activities before tax (7+8)	(32.21)	(17.28)	-27.49
10.Tax Expenses	-	-	0.37
11.Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	(32.21)	(17.28)	-27.86
12.Extra Ordinary Item(net of tax expenses Rs.....)	-	-	0.00
13. Net Profit(+)/ Loss(-) for the period (11-12)	(32.21)	(17.28)	-27.86
14.Paid -up equity share capital(Face Value of Rs.10/-Per Share)	476.47	476.47	476.47
15.Reserves excluding Revaluation Reserves as per Balance Sheet -of Previous Accounting Year	1,053.44	1085.27	1085.27
16.Earing Per Share(EPS) :			
a). Basic and diluted EPS before Extra Ordinary items for the period,for the year to date and for the previous year(not annualised)	(0.68)	(0.36)	(0.58)
b). Basic and diluted EPS after Extra Ordinary items for the period,for the year to date and for the previous year(not to be annualised)	(0.68)	(0.36)	(0.58)
17.Public shareholding			
-No.of shares	1096600	1201600	1201600
-Percentage of Shareholding	23.01%	24.22%	24.22%

18.Promoters and Promoter group shareholding			
a).Pledged/Encumbered			
-Number of shares	-	-	-
-percentage of shares(as a % of total shareholding of promoter and promoter group)	-	-	-
-percentage of shares(as a % of total share capital of the company)	-	-	-
b).Non-encumbered			
-Number of shares	3,668,140	3,563,140	3,563,140
-percentage of shares(as a % of total shareholding of promoter and promoter group)	100%	100%	100%
-percentage of shares(as a % of total share capital of the company)	76.99%	74.78%	74.78%
Number of Complaints Received from Investor		NIL	
Number of Complaints Disposed Off		NIL	
Number of Complaints Lying Unresolved		NIL	
Notes:			
[1].The Above Results were reviewed by the audit committee and taken on record by the Board of Directors in their meeting held on 30-07-2013 and Limited review of the same has been carried out by the statutory auditors of the company.			
[2] Applicable Tax under the provision of the Income Tax Act, 1961 to be computed at year end.			
Date : 30-07-2013			
Place : Rajkot			

STATEMENT OF ASSETS AND LIABILITIES as per clause 41 V(h)

[RUPEES IN LACS]

PARTICULARS	AS AT 30.06.2013 UNAUDITED	AS AT 30.06.2012 UNAUDITED
SHAREHOLDERS' FUND:		
(a). Capital	476.47	476.47
(b). Reserve & Surplus	1,021.23	1,067.99
Loan & Funds	15.48	25.78
Deferred Tax Liability	19.85	22.73
Total	1,533.03	1,592.97
Fixed Assets	356.76	406.69
Investments	47.18	88.95
<u>Current Assets, Loans & Advances</u>		
(a). Inventories	83.16	
(b). Sundry Debtors	365.62	320.51
(c). Cash and Bank Balances	132.42	133.42
(d). Loans and Advances	568.97	674.62
<u>Less: Current Liabilities & Provisions</u>		
(a). Liabilities	10.66	26.08
(b). Provisions	10.42	5.14
Total	1,533.03	1,592.97

PLACE :- Rajkot
DATE :- 30-07-2013

BY ORDER OF BOARD,
FOR SAR AUTO PRODUCTS LIMITED

Sd/-

CHAIRMAN