

SAR AUTO PRODUCTS LIMITEED

Regd. Office :50-E BHAKTINAGAR INDS ESTATE,

Unaudited Financial Result(Provisional) for the Quarter Ended on 30th June, 2014

(₹ In lacs)

Parcticulars	Quarter Ended	Quarter Ended	Year ended 31.03.2014
	30.06.2014	30.06.2013	
	Unaudited	Unaudited	Audited
1. (a). Net Sales/Income from Operations	32.33	18.99	199.06
(b). Other Operating Income	0.45	0.32	8.28
Total	32.78	19.31	207.34
2. Expenditure:			
a. (Increase)/decrease stock in trade and work in progress	-20.59	-9.07	-4.37
b. Cosumption of Raw Materials	29.59	18.62	65.81
c. Purchase of Traded Goods	0	0	0.00
d. Employees Cost	2.43	3.08	33.22
e. Depreciation	13.86	13.26	54.57
f. Other Expenditure	30.99	26.96	118.19
Total	56.28	52.85	267.42
3.Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	-23.50	-33.54	-60.08
4.Other Income	0.20	1.37	73.21
5.Profit before Interest and Exceptional Items (3+4)	-23.30	-32.17	13.13
6.Interest	0.03	0.04	1.84
7.Profit after Interest but before Exceptional Items (5-6)	(23.33)	(32.21)	11.29
8.Exceptional Items	-	-	-
9.Profit(+)/Loss(-) from Ordinary Activities before tax (7+8)	(23.33)	(32.21)	11.29
10.Tax Expenses	-	-	(0.73)
11.Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	(23.33)	(32.21)	12.02
12.Extra Ordinary Item(net of tax expenses Rs.....)	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	(23.33)	(32.21)	12.02
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	1,065.46	1053.44	1,053.44

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)	(0.49)	(0.68)	0.25
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)	(0.49)	(0.68)	0.25
17.Public shareholding			
-No.of shares	1084100	1096600	1084100
-Percentage of Shareholding	22.75%	23.01%	22.75%
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	3,680,640	3,668,140	3,680,640
-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)	77.25%	76.99%	77.25%

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 31-07-2014 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 : 30-07-2014

Place : Rajkot

STATEMENT OF ASSETS AND LIABILITIES as per clause 41 V(I) [RUPEES IN LACS]

PARTICULARS	AS AT 30.06.2014 UNAUDITED	AS AT 30.06.2013 UNAUDITED
SHAREHOLDERS' FUND:		
(a). Capital	476.47	476.47
(b).Reserve & Surplus	1,042.13	1,021.23
Loan & Funds	98.57	15.48
Deferred Tax Liability	19.06	19.85
Total	1,636.22	1,533.03
Fixed Assets	397.50	356.76
Investments	7.26	47.18
<u>Current Assets, Loans & Advances</u>		
(a).Inventories	98.14	83.16
(b).Sundry Debtors	370.89	365.62
(c). Cash and Bank Balances	60.11	132.40
(d).Loans and Advances	1,282.16	568.99
<u>Less: Current Liabilities & Provisions</u>		
(a). Liabilities	(569.72)	(10.66)
(b).Provisions	(10.12)	(10.42)
Total	1,636.22	1,533.03

PLACE :- Rajkot
DATE :- 30-07-2014

BY ORDER OF BOARD,
FOR SAR AUTO PRODUCTS LIMITED

Sd/-

CHAIRMAN