

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2009						
(Rs.in lacs)						
S.NO.	PARTICULARS	UNAUDITED				AUDITED
		3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous accounting year ended
		30.09.2009	30.09.2008	30.09.2009	30.09.2008	31.03.2009
1	Gross Sales / Income from operations	26,426.89	25,210.21	51,345.78	47,498.45	93,963.81
	Less Excise duty	1,886.35	3,033.01	3,837.63	5,839.05	11,051.34
a	<b>Net Sales/ Income from operations</b>	<b>24,540.54</b>	<b>22,177.20</b>	<b>47,508.15</b>	<b>41,659.40</b>	<b>82,912.47</b>
b	Other Operating Income	372.34	376.89	699.42	761.36	1,351.88
	<b>Total</b>	<b>24,912.88</b>	<b>22,554.09</b>	<b>48,207.57</b>	<b>42,420.76</b>	<b>84,264.35</b>
2	Expenditure					
a	(Increase)/Decrease in Stock in trade	(2.69)	(191.57)	(131.19)	(12.15)	(219.76)
b	Consumption of raw materials	18,827.45	17,137.88	36,322.95	31,882.53	63,083.00
c	Employees Cost	1,003.77	812.12	1,986.52	1,638.74	3,282.66
d	Depreciation	481.45	418.70	924.24	811.08	1,685.70
e	Other expenditure	4,121.87	3,610.11	7,284.79	6,209.79	12,673.48
f	<b>Total</b>	<b>24,431.85</b>	<b>21,787.24</b>	<b>46,387.31</b>	<b>40,529.99</b>	<b>80,505.08</b>
	<b>Profit from operations before other income &amp; interest</b>	<b>481.03</b>	<b>766.85</b>	<b>1,820.26</b>	<b>1,890.77</b>	<b>3,759.27</b>
3	Other Income	68.97	19.92	83.13	40.08	76.56
5	<b>Profit before Interest</b>	<b>550.00</b>	<b>786.77</b>	<b>1,903.39</b>	<b>1,930.85</b>	<b>3,835.83</b>
6	Interest	287.99	100.79	574.58	170.65	546.02
7	<b>Profit after interest before tax</b>	<b>262.01</b>	<b>685.98</b>	<b>1,328.81</b>	<b>1,760.20</b>	<b>3,289.81</b>
8	Tax Expense	(30.06)	353.71	341.57	673.31	1,221.23
9	<b>Net Profit for the period</b>	<b>292.07</b>	<b>332.27</b>	<b>987.24</b>	<b>1086.89</b>	<b>2068.58</b>
10	Paid up Equity Share Capital ( Face value Rs. 2/- each)	799.93	799.93	799.93	799.93	799.93
11	Reserves excluding Revaluation Reserves as per	-	-	-	-	15,729.81
12	Balance Sheet of previous accounting year Basic and Diluted Earning Per Share (Rs.) (not to be annualised)	0.73	0.83	2.47	2.72	5.17
13	Public Shareholding					
	-Number of Shares	13991000	13991000	13991000	13991000	13991000
	-Percentage of shareholding	34.99	34.99	34.99	34.99	34.99
14	Promoters and promoter group shareholding					
	a) Pledged/Encumbered					
	-Number of shares	-	-	-	-	-
	-Percentage of shares	-	-	-	-	-
	b) Non-encumbered					
	-Number of shares	26004000	26004000	26004000	26004000	26004000
	-Percentage of shares	65.01	65.01	65.01	65.01	65.01
<b>Notes</b>	<p>1 The above unaudited financial results for the second quarter and half year ended September 30, 2009 were reviewed by the Audit Committee and thereafter were approved by the Board of Directors in their meeting held on October 29, 2009.</p> <p>2 The Limited Review as required under Clause 41 of Listing Agreement has been completed by Statutory Auditors.</p> <p>3 There were 13 investors complaints/requests received and disposed off during the quarter ended September 30, 2009. There were no pending complaints at the beginning or end of the quarter.</p> <p>4 Segment reporting: As the Company's business activities fall within a single primary business segment viz, auto components for two wheeler and four wheeler industry, the disclosure requirement of Accounting Standard (AS-17) 'Segment reporting' issued by the Institute of Chartered Accountants of India are not applicable.</p> <p>5 Corresponding previous period figures have been regrouped/ recasted wherever applicable</p> <p style="text-align: right;">For and on behalf of the Board</p> <p style="text-align: right;">( BRIJMOHAN LALL MUNJAL ) CHAIRMAN</p> <p>Place : New Delhi Date : 29th October, 2009</p>					