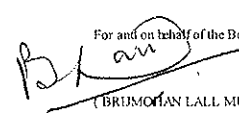


# MUNJAL SHOWA LTD.

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STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2013					
PART-I		(Rs. in Lacs)			
S.NO.	PARTICULARS	UNAUDITED		AUDITED	
		3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the	Previous accounting year ended
		30.06.2013	31.03.2013	30.06.2012	31.03.2013
1	Income from operations				
	Gross Sales / Income from operations	43,280.02	43,253.15	45,710.17	172,396.45
	Less Excise duty	3,406.99	3,541.84	3,725.69	14,253.79
a	Net Sales/ Income from operations	39,873.03	39,711.31	41,984.48	158,142.66
b	Other Operating Income	6.65	35.02	3.63	101.66
	Total Income from operation (net)	39,879.68	39,746.33	41,988.11	158,244.32
2	Expenses				
a	Cost of materials consumed	29,567.80	28,996.05	31,815.51	117,649.74
b	Change in inventories of finished goods, work in progress and stock in trade	(126.63)	109.19	(79.64)	215.12
c	Employees benefits expenses	2,269.85	1,922.62	1,995.59	7,659.16
d	Depreciation and amortisation expenses	739.57	777.59	661.56	2,764.20
e	Foreign exchange fluctuation loss/(gain)	136.06	(10.01)	316.77	(52.54)
f	Other expenses	5,269.24	5,481.31	5,624.78	22,079.03
	Total expenses	37,855.89	37,276.75	40,334.57	150,314.72
3	Profit from operations before other income & finance costs (1-2)	2,023.79	2,469.58	1,653.54	7,929.60
4	Other Income	363.41	62.26	51.05	193.01
5	Profit from ordinary activities before finance costs (3+4)	2,387.20	2,531.84	1,704.59	8,122.61
6	Finance costs	92.08	164.09	186.71	716.57
7	Profit from ordinary activities after finance costs but before exceptional item (5-6)	2,295.12	2,367.75	1,517.88	7,406.04
8	Exceptional item	-	-	-	614.34
9	Profit from ordinary activities before tax (7-8)	2,295.12	2,367.75	1,517.88	6,791.70
10	Tax Expense	330.32	130.34	166.30	723.64
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	1,964.80	2,237.41	1,351.58	6,068.06
12	Paid up Equity Share Capital (Face value Rs. 2/- each)	799.93	799.93	799.93	799.93
13	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year				29,480.57
14	Earnings per share (not annualised)				
	(a) Basic	4.91	5.59	3.38	15.17
	(b) Diluted	4.91	5.59	3.38	15.17
PART-II					
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	-Number of Shares	13,991,000	13,991,000	13,991,000	13,991,000
	-Percentage of shareholding	34.99	34.99	34.99	34.99
2	Promoter and promoter group shareholding				
a)	Pledged/Encumbered				
	-Number of shares				
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)				
	-Percentage of shares (as a % of the total share capital of the company)				
b)	Non-encumbered				
	-Number of shares	26,004,000	26,004,000	26,004,000	26,004,000
	-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)	65.01	65.01	65.01	65.01
Particulars		3 months ended 30.06.2013			
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter				NIL
	Received during the quarter				14
	Disposed off during the quarter				14
	Remaining unresolved at the end of the quarter				NIL
Notes					
1	The above results for the quarter ended June 30, 2013 were reviewed by the Audit Committee and thereafter, have been taken on record by the Board of Directors in their meeting held on July 31, 2013.				
2	The Limited Review as required under Clause 41 of Listing Agreement has been completed by Statutory Auditors.				
3	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.				
4	The 28th Annual General Meeting of the Company is scheduled to be held on Friday, August 09, 2013.				
5	The Book closure for Dividend i.e. Rs. 3.00 per Equity Share of Rs.2/- each recommended for the financial year 2012-13 is from Saturday, July 20, 2013 to Friday, August 09, 2013.				
6	Tax expense is net off/ inclusive of deferred tax credit/ charge, MAT credit entitlement/ utilisation and expense/ credit related to earlier years. The Company has provided for income tax liability after taking into account, the deductions available under Section 80(C) of Income Tax Act, 1961 in respect of undertaking established.				
7	Mr. Anil Kumar Vaddura Independent Director has ceased to be a director of the Company w.e.f. July 13, 2013 due to his sudden and sad demise.				
8	Corresponding previous period/year figures have been regrouped/ recasted wherever applicable.				
Place : New Delhi		For and on behalf of the Board			
Date : 31st July, 2013		 (BRUMOJAN LALL MUNJAL) CHAIRMAN			