



RAUNAQ AUTOMOTIVE COMPONENTS LIMITED

Regd. Office : 15th Floor, Chiranjiv Tower, 43, Nehru Place, New Delhi-110019

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015



TS18948:2002
T9: 218991-2002

(Rs.in lacs)

S. No.	Particulars	Quarter Ended			Year to date figures for the current year ended	Year to date figures for the previous year ended	Previous Year Ended
		30.06.2015 (Unaudited)	31.03.2015 (Unaudited)	30.06.2014 (Unaudited)	30/6/2015 (Unaudited)	30/6/2014 (Unaudited)	31.03.2015 (Audited)
1.	Income from Operations						
	(a) Net Sales/Income from operations (Net of excise duty)	2817	2,887	2,181	2817	2181	10441
	(b) Other Operating Income	22	61	18	22	18	321
2.	Expenditure						
	a. (Increase)/decrease in stock in trade and work in progress	76	(66)	(18)	76	(18)	(172)
	b. Consumption of raw materials	1096	1,026	897	1096	897	4181
	c. Purchase of traded goods	-	-	-	-	-	-
	d. Employees cost	372	386	320	372	320	1466
	e. Depreciation	105	142	95	105	95	427
	f. Other expenditure	946	1,070	719	946	719	3709
	g. Total	2595	2,558	2,013	2595	2013	9611
	(Any item exceeding 10% of the total expenditure to be shown separately)	-	-	-	-	-	-
3.	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	244	390	186	244	186	1151
4.	Other Income	4	-	21	4	21	21
5.	Profit before Interest and Exceptional Items (3+4)	248	390	207	248	207	1172
6.	Interest	150	188	166	150	166	675
7.	Profit after Interest but before Exceptional Items (5-6)	98	202	41	98	41	497
8.	Exceptional items	-	-	-	0	0	0
9.	Profit from Ordinary Activities before tax (7+8)	98	202	41	98	41	497
10.	Tax expense	18	90	10	18	10	138
11.	Net Profit from Ordinary Activities after tax (9-10)	80	112	31	80	31	359
12.	Extraordinary Item (net of tax expense Rs. _____)	-	-	-	0	0	0
13.	Net Profit for the period (11-12)	80	112	31	80	31	359
14.	Paid-up equity share capital (Face Value of the Share shall be indicated)	993	993	893	993	893	993
15.	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0	-	-	-	-	-
16.	Earnings Per Share (EPS)						
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.81	1.13	0.35	0.81	0.35	3.62
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.81	1.13	0.35	0.81	0.35	3.62
17.	Public Shareholding						
	- No. of shares	4,859,770	4,859,770	3,931,577	4,859,770	3,931,577	4,859,770
	- Percentage of shareholding	48.93%	48.93%	44.02%	48.93%	44.02%	48.93%
18.	Promoters and promoter group Shareholding						
	a) Pledged/Encumbered						
	- Number of shares	2,200,000	2,200,000	2,200,000	2,200,000	2,200,000	2,200,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	43.37%	43.37%	44.00%	48.93%	44.00%	43.37%
	- Percentage of shares (as a % of the total share capital of the company)	22.15%	22.15%	24.63%	22.15%	24.63%	22.15%
	b) Non-encumbered						
	- Number of Shares	2871830	2871830	2800023	2871830	2800023	2871830
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	56.63%	56.63%	56.01%	56.63%	56.01%	56.63%
	- Percentage of shares (as a % of the total share capital of the company)	28.92%	28.92%	31.35%	28.92%	31.35%	28.92%

Notes

1. The Statutory Auditors of the company have conducted the Limited Review of the above Accounts.
2. Segment Reporting as defined in AS-17 is not applicable.
3. As reported by MAS SERVICES LTD. The Company did not have any Investor complaints pending as on the quarter ended 30.06.2015.
4. The above unaudited results were reviewed by the Audit Committee & taken on record by the Board of Directors at their meeting held on 06.08.2015
5. Previous figures of the Results/Public Shareholding have been rearranged/grouped.

For and on behalf of Board of Directors
Raunaq Automotive Components Ltd
Sd/-
Gursharan Singh
(Chairman cum M.D.)

Place : New Delhi
Date : August 6, 2015

