

**TVS SRICHAKRA LIMITED.**

Regd. Office: TVS Building, 7-B, West Veli Street, Madurai 625001.

**FINANCIAL RESULTS (UNAUDITED) FOR THE QUARTER ENDED 30.6.2011**

Rs.in lakhs

PARTICULARS		3 months ended 30.6.2011	Corresponding 3 months ended in the previous year 30.6.2010	Year ended 31.3.2011
		Unaudited	Unaudited	Audited
(1)		(2)	(3)	(4)
1	(a) Net Sales/Income from Operations	34697.79	22649.04	108531.29
	(b) Other Operating Income	395.03	70.88	1194.46
2	Expenditure			
	(a) (Increase) / Decrease in Stock in Trade and work in progress	(760.45)	(184.34)	(5702.20)
	(b) Consumption of Raw Materials	24197.35	14029.27	74676.09
	(c) Purchase of Traded Goods	-	-	77.32
	(d) Employees Cost	2336.70	1595.34	8614.66
	(e) Depreciation	560.20	452.37	1582.02
	(f) Other Expenditure	5862.05	5190.71	21796.15
	(g) Total	32195.85	21083.35	101044.04
	(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)	2896.97	1636.57	8681.71
4	Other Income	-	-	-
5	Profit before Interest and Exceptional Items (3+4)	2896.97	1636.57	8681.71
6	Interest	1145.31	596.19	2964.83
7	Profit after Interest but before Exceptional Items (5-6)	1751.66	1040.38	5716.88
8	Exceptional Items	-	-	-
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	1751.66	1040.38	5716.88
10	Tax Expense	541.26	300.00	1800.00
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	1210.40	740.38	3916.88
12	Extraordinary Items ( Net of Tax Expenses Rs.Nil)	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	1210.40	740.38	3916.88
14	Paid -up Equity Share Capital ( Equity Share Capital of Rs.10 Each)	765.70	765.70	765.70
15	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	-	-	10617.99
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 annualised)	15.81	9.67	51.15
	(b) Basic and Diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year (Not to be annualised)	15.81	9.67	51.15
17	Public Shareholding			
	-Number of Shares	4257939	4340657	4263726
	-Percentage of Shareholding	55.61%	56.69%	55.68%
18	Promoters and promoter group shareholding			
	(a) Pledged /Encumbered			
	-Number of shares	Nil	Nil	Nil
	- percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil
	- percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil
	(b) non -encumbered			
	- number of shares	3399111	3316393	3393324
	- percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%
	- percentage of shares (as a % of the total share capital of the company)	44.39%	43.31%	44.32%

Notes:

- Presently, the Company operates only in one segment.
- Status of Investor Grievances for the quarter ended 30.6.2011: No. of Complaints pending as at 1.4.2011 - Nil; Received during the quarter - Nil; Disposed during the quarter - Nil; Lying unresolved as at 30.6.2011 - Nil
- The above Unaudited Financial Results were reviewed by the Audit Committee, approved by the Board of Directors on 3rd August, 2011 and a limited review of the same has been carried out by the Statutory Auditors of the Company.
- The company has a wholly owned subsidiary. Since there are no significant business transactions during the quarter, the accounts of the subsidiary has not been consolidated.
- Figures for the corresponding previous period have been recast / regrouped, wherever necessary, to make them comparable.

Place : Madurai  
Date : 3.8.2011

By Order of the Board  
SHOBHANA RAMACHANDHRAN  
MANAGING DIRECTOR