SUPRAJIT ENGINEERING LIMITED

Regd Office: No 100, Bommasandra Industrial Area, Anekal Taluk, Bangalore-99.

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/ HALF YEAR ENDED 30TH SEPTEMBER 2012

PART I		(₹In Lakhs)								
		STANDALONE CONSOLIDATED Financial Financial								
	Particulars		For the 3 months ended Half Year Ended			r Ended	Financial Year Ended Half Year Ended		ar Ended	Year Ended
		30.09.2012	30.06.2012	30.09.2011	30.09.2012		31.03.2012		30.09.2011	31.03.2012
	1		Un-Audited		Un-A	ıdited	Audited	Un-A	udited	Audited
1.	Income from Operations									
	(a) Gross Sales/Income from Operations	10825.78	10519.03	10194.27	21344.81	19000.63	41073.70	23602.82	21338.75	45619.25
	Less:Excise Duty	1053.66	992.54	837.09	2046.20	1546.36	3408.24	2097.61	1562.26	3456.13
	Net Sales/ Income from Operations	9772.12	9526.49	9357.18	19298.61	17454.27	37665.46	21505.21	19776.49	42163.12
	(b) Other Operating Income	54.36	57.78	45.89	112.14	75.11	206.39	105.95	79.15	212.12
	Total Income from operations (net)	9826.48	9584.27	9403.07	19410.75	17529.38	37871.85	21611.16	19855.64	42375.24
2.	Expenses									
	(a) Cost of materials consumed	6095.75	6229.62	6388.40	12325.37	12042.34	25359.97	13316.13	13285.39	27903.04
	(b) Purchases of stock-in-trade		-							
	,	-		-	-	-	-		-	
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	177.02	(109.79)	(197.23)	67.23	(548.68)	(525.58)	104.84	(470.60)	(312.64
	(d) Employee benefits expense	1078.05	1148.72	970.44	2226.77	1891.37	4018.09	2757.78	2337.47	4871.73
	(e) Depreciation and amortisation expense	140.48	128.04	128.06	268.52	262.84	511.76	387.30	379.85	747.42
	(f) Other expenses	646.09	670.81	600.23	1316.90	1073.84	2366.55	1759.18	1426.97	3048.70
	Total Expenses	8137.39	8067.40	7889.90	16204.79	14721.71	31730.77	18325.23	16959.07	36258.25
3.	Profit/(Loss) from operations before other income,finance costs and exceptional items (1-2)	1689.09	1516.87	1513.17	3205.96	2807.67	6141.08	3285.93	2896.57	6116.99
4.	Other Income	15.52	42.28	42.15	57.80	62.85	218.26	61.04	164.30	292.85
5.	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3±4)	1704.61	1559.15	1555.32	3263.76	2870.51	6359.33	3346.97	3060.86	6409.84
6.	Finance costs	235.74	203.85	202.35	439.59	376.71	863.64	477.38	422.68	930.99
7.	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)		1355.30	1352.97	2824.17	2493.80				
8.	Exceptional Items		518.36		518.36			518.36		
9.	Profit/(Loss) from ordinary activities before tax (7+8)	1468.87	1873.66	1352.97	3342.53	2493.80	5495.69	3387.95		5478.85
10.	, , , , , , , , , , , , , , , , , , , ,	372.99			888.99	701.50	1573.55	948.99		
	Tax expense			381.50						
11.	Net Profit/ (Loss) from ordinary activities after tax (9±10)	1095.88	1357.66	971.47	2453.54	1792.30	3922.14	2438.96	1893.68	3981.36
12.	Extraordinary Items (net of tax expense ₹ Lakhs)	-	-	-	-	-	-	-	-	-
13.	Net Profit/ (Loss) for the period (11±12)	1095.88	1357.66	971.47	2453.54	1792.30	3922.14	2438.96	1893.68	3981.30
14.	Share of Profit/(Loss) of associates	-	-	-	-		-	-	-	0.22
15	Minority interest	-	-	-	-	-	-	-	-	-
16	Net Profit / (loss) after taxes, minority interest and Share of profit / (loss) of associates (13±14±15)	1095.88	1357.66	971.47	2453.54	1792.30	3922.14	2438.96	1893.68	3981.58
17	Paid-up equity share capital [Face Value ₹ 1/-Per Share]	1,200.20	1200.20	1200.20	1200.20	1200.20	1200.20	1200.20	1200.20	1200.20
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	11598.27	11598.27	8582.81	11598.27	8582.81	11598.27	11718.61	8491.75	11718.6
19.i	Earnings per share (before extraordinary items)									
	(of ₹ 1 /-each)(not annualised):									
	(a) Basic	0.91	1.13	0.81	2.04	1.49	3.27	2.03	1.58	
	(b) Diluted	0.91	1.13	0.81	2.04	1.49	3.27	2.03	1.58	3.32
19.ii	Earnings per share (after extraordinary items)									
	(of ₹ 1 /-each)(not annualised):									
	(a) Basic	0.91	1.13	0.81	2.04	1.49	3.27	2.03	1.58	3.32
	(b) Diluted	0.91	1.13	0.81	2.04	1.49	3.27	2.03	1.58	3.32
	See accompanying notes to the financial results]	

PAR	TII									(₹In Lakhs)
			8	TANDALON	ΙE		CONSOLIDATED			
Particulars		For the 3 months Ended			Half Year Ended		Financial Year Ended	Half Year Ended		Financial Year Ended
			30.06.2012	30.09.2011	30.09.2012	30.09.2011	31.03.2012	30.09.2012	30.09.2011	31.03.2012
			Un-Audited		Un-Audited		Audited	Un-Audited		Audited
Α	PARTICULARS OF SHAREHOLDING									
1	Public shareholding									
	- Number of shares	57806843	57806843	57833021	57806843	57833021	57806843	57806843	57833021	5780684
	- Percentage of shareholding	48.17	48.17	48.19	48.17	48.19	48.17	48.17	48.19	48.1
2	Promoters and Promoter Group Shareholding									
	a) Pledged/ Encumbered									
	- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	N
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	N
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	N
	b) Non-encumbered									
	- Number of shares	62213157	62213157	62186979	62213157	62186979	62213157	62213157	62186979	6221315
	- Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	100	100	100	100	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	51.83	51.83	51.81	51.83	51.81	51.83	51.83	51.81	51.8

	Particulars	For the 3 months Ended					
	r artiourus	30.09.2012					
В	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	Nil					
	Received during the quarter	Nil					
	Disposed off during the quarter	Nil					
	Remaining unresolved at the end of the quarter	Nil					

NOTES:

1 Statement of Assets and Liabilities

(₹In Lakhs)

		STANDA	ALONE	(CIN Lakns)		
	PARTICULARS	Half Year end 30.09.2012	Half Year end 30.09.2011	Half Year end 30.09.2012	Half Year end 30.09.2011	
		Un-Au	dited	Un-Audited		
Α.	EQUITY AND LIABILITIES					
1		4000.00	4000.00	4000.00	4000.00	
	(a)Share Capital	1200.20 14051.80	1200.20	1200.20 14232.37	1200.20 10079.3 ²	
	(b)Reserves and Surplus	14051.00	9956.64	14232.37	10079.34	
	(c)Money received against share warrants Sub-total-Shareholders' funds	15252.00	- 11156.84	15432.57	11279.54	
	Sub-total-Snareholders' funds	15252.00	11150.64	15452.57	11279.54	
2	Share application money pending allotment					
3	Minority interest					
4	Non-current liabilities					
	(a)Long-term borrowings	3797.62	2,903.45	3,880.96	3,070.12	
	(b)Deferred tax liabilities(net)	500.69	358.84	574.69	431.54	
	(c)Other long-term liabilities	63.79	50.62	63.79	50.62	
	(d)Long-term provisions	94.35	141.95	94.35	141.95	
	Sub total-Non-current liabilities	4456.45	3454.86	4613.79	3694.23	
5	Current Liabilities					
	(a)Short-term borrowings	6820.09	6,012.21	8,193.92	6,837.17	
	(b)Trade payables	3146.47	3,111.13	3,771.82	3,862.38	
	(c)Other Current liabilities	1025.37	554.40	1,052.81	574.19	
	(d)Short-term provisions	130.24	529.86	(2.36)	547.15	
	Sub total-current liabilities	11122.17	10207.60	13016.19	11820.89	
	TOTAL - EQUITY AND LIABILITIES	30830.62	24819.30	33062.55	26794.66	
В	ASSETS					
1	Non-current assets					
	(a)Fixed assets	11218.42	8950.69	12,569.23	10,134.08	
	(b)Goodwill on consolidation			-	-	
	(c)Non-current investments	2129.07	2079.07	70.10	20.10	
	(d)Deferred tax assets (net)			26.64	43.30	
	(e)Long-term loans and advances	424.17	326.27	424.17	326.27	
	(f) Other non-current assets	-	-	-	-	
	Sub total-Non-current Assets	13771.66	11356.03	13090.14	10523.75	
2		4 044 00	0.574.00	4 004 00	0.574.00	
	(a)Current investments	4,611.03	2,571.29	4,661.03	2,571.29	
	(b)Inventories	3,253.34	2,988.04	4,215.55	3,848.14	
	(c)Trade receivables	7,780.23 487.29	6,801.97	9,000.61	8,286.79	
	(d)Cash and cash equivalents		196.88	632.64	246.98	
	(e)Short- term loans and advances	859.33 67.74	841.03 64.06	1,375.08 87.50	1,235.12	
	(f) Other current assets Sub total-Current Assets	17058.96	13463.26	19972.41	82.59 16270.9 1	
	JUD TOTAL ASSETS	17030.90	13403.201			

Notes:

- The above Un-Audited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on 31st October 2012.
- 3 The Company has classified its products as Auto Components.
- 4 Tax Expense includes Deferred Income Tax and Current Income tax.
- 5 Previous period figures have been regrouped wherever necessary to conform to the current period's presentation consequent to the change in the format prescribed by the SEBI.
- 6 Limited Review was carried out by the Statutory Auditors on the Standalone results of Suprajit Engineeing Limited
- 7 Exceptional Item of ₹518.36 lakhs for the Quarter ended 30th June,2012 and the Half year ended 30th September,2012 represent the Profit on Sale of Land & Building.

For and on behalf of the Board
K. AJITH KUMAR RAI
Chairman & Managing Director

Place : Bangalore Date : 31st October 2012