

SIBAR AUTO PARTS LIMITED
D4 & D5, Industrial Estate, Renigunta Road, Tirupati - 517506

Unaudited Financial Results for the Quarter ended 30.06.2015

PART 1

(In ₹ lakhs Except earning per share)

| PARTICULARS | 3 months ended | Preceding 3 months ended | Corresponding 3 months ended | Year ended |
|--|----------------|--------------------------|------------------------------|------------|
| | 30.06.2015 | 31.03.2015 | 30.06.2014 | 31.03.2015 |
| | Unaudited | Audited | Unaudited | Audited |
| 1 Income from operations | | | | |
| (a) Net sales/income from operations | 412.96 | 384.79 | 363.05 | 1621.86 |
| (b) Other operating income | 0 | 0 | 0 | 0 |
| Total income from operations (net) | 412.96 | 384.79 | 363.05 | 1621.86 |
| 2 Expenses | | | | |
| (a) Cost of materials consumed | 216.17 | 231.55 | 223.04 | 1052.47 |
| (b) Purchases of stock-in-trade | 0 | 0 | | 0 |
| (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade | 33.33 | (9.87) | (1.95) | (62.70) |
| (d) Employee benefits expense | 73.34 | 59.75 | 70.28 | 294.02 |
| (e) Depreciation and amortisation expense | 5.73 | 5.26 | 4.74 | 20.02 |
| (f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) | 73.88 | 89.15 | 65.25 | 300.17 |
| Total expenses | 402.45 | 375.84 | 361.36 | 1603.98 |
| 3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2) | 10.51 | 8.95 | 1.69 | 17.88 |
| 4 Other income | 1.14 | 3.73 | 1.34 | 4.8 |
| 5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4) | 11.65 | 12.68 | 3.03 | 22.68 |
| 6 Finance costs | 6.24 | 2.60 | 0 | 3.75 |
| 7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6) | 5.41 | 10.08 | 3.03 | 18.93 |
| 8 Exceptional items | | | | |
| 9 Profit / (Loss) from ordinary activities before tax (7 + 8) | 5.41 | 10.08 | 3.03 | 18.93 |
| 10 Tax expense | 0 | 12.00 | | 12.00 |
| 11 Deferred tax | | 4.31 | | 4.31 |
| 12 Net Profit / (Loss) from ordinary activities after tax (9 - 10-11) | 5.41 | (6.23) | 3.03 | 2.62 |
| 13 Extraordinary items (net of tax expense _____ Lakhs) | 6.54 | 12.95 | 4.09 | 22.5 |
| 14 Net Profit / (Loss) for the period (11 + 12) | 11.95 | 6.72 | 7.12 | 25.12 |
| 15 Share of profit / (loss) of associates* | | | | |
| 16 Minority interest * | | | | |
| 17 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) * | 11.95 | 6.72 | 7.12 | 25.12 |
| 18 Paid-up equity share capital (Face Value of the Share shall be indicated) | 953.51 | 953.51 | 953.51 | 953.51 |
| 19 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year | | | | |
| Earnings per share (before extraordinary items) | | | | |
| (of ` ___/- each) (not annualised): | | | | |
| 19i (a) Basic | | 0.11 | 0.03 | 0.20 |
| (b) Diluted | 0.07 | 0.11 | 0.03 | 0.20 |
| Earnings per share (after extraordinary items) | | | | |
| (of ` ___/- each) (not annualised): | | | | |
| 19ii (a) Basic | 0.13 | 0.07 | 0.07 | 0.26 |
| (b) Diluted | 0.13 | 0.07 | 0.07 | 0.28 |
| See accompanying note to the financial results | | | | |



| PART-II | | | | | |
|---|--|------------|--------------|----------------|------------|
| Shareholding information for the quarter ended 30.06.2015 | | | | | |
| A | PARTICULARS OF SHAREHOLDING | 3 months | Preceding 3 | Correspondin | Year |
| | | ended | months ended | 3 months ended | ended |
| | | 30.06.2015 | 31.03.2015 | 30.06.2014 | 31.03.2015 |
| 1 | Public shareholding | | | | |
| | - Number of shares | 3827940 | 3827940 | 3839940 | 3827940 |
| | - Percentage of shareholding | 40.15 | 40.15 | 40.27 | 40.15 |
| 2 | Promoters 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 | 5707160 | 5707160 | 5695160 | 5707160 |
| | - Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) | 59.85 | 59.85 | 59.73 | 59.85 |
| | - Percentage of shares (as a % of the total share capital of the company) | 100 | 100 | 100 | 100 |

| Particulars | |
|-------------|--|
| B | INVESTOR COMPLAINTS |
| | Pending at the beginning of the quarter |
| | Received during the quarter |
| | Disposed of during the quarter |
| | Remaining unresolved at the end of the quarter |
| | Nil |
| | Nil |
| | Nil |
| | Nil |

Note :

1. Figures for the previous year/period have been regrouped wherever necessary
2. The above result have been reviewed by the Audit Committee and approved by the Board of the Directors in the meeting held on 27th Monday'2015 at 2:30PM

By Order of the Board of Directors

For SIBAR AUTO PARTS LIMITED

P. VEERANARAYANA

VICE CHAIRMAN & MANAGING DIRECTOR

Place : Tirupati
Date: 27.07.2015

