

SIBAR AUTO PARTS LIMITED
D4&D5, INDUSTRIAL ESTATE, RENIGUNTA ROAD
TIRUPATI - 517506

Un Audited Financial Results for the period ended 30.09.2011

Particulars	(Rs.in Lacs except per share data)		
	3 months ended	Corresponding 3 months ended in the Previous Year	Year ended
	30.09.2011	30.09.2010	31.03.2011
	Un Audited	Un Audited	Audited
1. Net Sales / Interest Earned / Operating Income	306.30	284.57	1,159.82
2. Expenditure			
(a) Increase/decrease in Stock in trade and work in progress	14.86	56.42	-12.74
(b) Consumption of raw materials	148.92	136.78	691.92
© Other Expenditure	43.16	38.59	224.14
(d) Total	206.94	231.79	903.32
3. Gross Profit (1-2)	99.36	52.78	256.50
4. Staff Cost	47.34	33.42	140.02
5. General Administrative Expenses	24.40	16.98	87.63
6. Depreciation	2.66	17.96	10.65
7. Operating Profit before interest (3)-(4+5+6)	24.96	-15.58	18.2
8. Interest	15.82	0.00	0.00
9. Exceptional Items	0.00	0.00	0.00
10. Operating profit after interest and Exceptional items (7-8-9)	9.14	-15.58	18.2
11. Other income	0.50	0.99	4.70
12. Profit(+)/Loss(-) from Ordinary Activities before tax (10-11)	9.64	-14.59	22.9
13. Tax Expenses	0.00	0.00	1.04
14. Net Profit(+)/Loss(-) from Ordinary Activities after tax (12-13)	9.64	-14.59	21.86
15. Extraordinary items (net of tax expenses)	0.00	0.00	0.00
16. Net Profit(+)/Loss(-) for the period (14-15)	9.64	-14.59	21.86
17. Equity Capital	553.51	553.51	553.51
18. Preference Capital	Nil	Nil	Nil
19. Reserves	Nil	Nil	Nil
20. Basic And Diluted EPS after Extraordinary item	Nil	Nil	Nil
21. Basic EPS after Extraordinary items	Nil	Nil	Nil
22. Diluted EPS after Extraordinary items	Nil	Nil	Nil
23. Nos. of Shares - Public	3,739,900	3,739,900	3,739,900
24. Percent of Shares - Public	67.56	67.56	67.56
25. Operating Profit Margin	Nil	Nil	Nil



25. Net Profit Margin	Nil	Nil	Nil
26. Cash EPS	Nil	Nil	Nil
Promoters and Promoter Group Share Holding	1608200	1608200	1608200
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 sharecapital of the Company)	Nil	Nil	Nil
Non - Encumbered			
Number of Shares	1608200	1608200	1608200
Percentage of shares (as a % of the total shareholding of Promoter and Promoter Group)	100	100	100
Percentage of shares (as a % of the total sharecapital of the Company)	29.05	29.05	29.05

Note:1. The Company did not have any investor complaints pending as on 1st July' 2011 and as on 30th September' 2011. There were three investors' complaints received and disposed of during the quarter ended 30 Sepyrmber 2011

2. Figures for previous year/period have been regrouped wherever necessary

3. The above results have been reviewed by the Audit Committee and approved by the Board of Director in the meeting held on 28.10.2011

By ORDER OF THE BOARD OF DIRECTORS
FOR SIBAR AUTOPARTS LIMITED

P. Veeranarayana
P. VEERANARAYANA

VICE CHAIRMAN & MANAGING DIRECOTR

Place: Tirupati
Date:28.10.2011

