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

Unaudited Financial Results for the Quarter ended 30.09.2012

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	PARTICULARS	3 months	Preceding 3	Corresponding			Year
		ended	months ended	3 months ended	Half yea		ended
		30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	31.03.2012
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
					120		
	Income from operations						
	(a) Net sales/income from operations	286.67	290.83	288.00	577.50	594.30	1202.75
	(b) Other operating income	0	0	0	0	0	0
	Total income from operations (net)	286.67	290.83	288.00	577.50	594.30	1202.75
	Expenses					w.	
	(a) Cost of materials consumed	185.41	196.07	155.07	381.48	303.99	744.57
	(b) Purchases of stock-in-trade	0	0	0	0		0
	(c) Changes in inventories of finished goods,	-7.55	(1.44)	10.15	(8.99)	25.01	(4.67)
	work-in-progress and stock-in-trade		ч.				
	(d) Employee benefits expense	46.95	44.09	37.36	91.04	84.70	186.45
	(e) Depreciation and amortisation expense	4.01	2.26	2.66	6.27	5.32	
1	(f) Other expenses(Any item exceeding	56.79	47.61	54.53	104.40	122.09	226.63
	10% of the total expenses relating to	-					
- 1	continuing operations to be shown	-			6		
	separately)						
- 1-	Total expenses	285.61	288.59	259.77	574.20	541.11	1162.02
3			×	2			
	income, finance costs and exceptional			5			
	items (1-2)	1.06	2.24	28.23	3.30	53.19	40.73
4	Other income	0.99	0.60	0.13	1.59	0.63	2.65
5	Profit / (Loss) from ordinary activities						
	before finance costs and exceptional items		· · · · · ·		n 0 N		
	(3 + 4)	2.05	2.84	28.36	4.89	53.82	43.38
6		0.00	0.00	0.00	0.00	15.82	0.00
7	Profit / (Loss) from ordinary activities after		2	a 195			
	finance costs but before exceptional items	2.05	2.84	28.36	4.89	38.00	
	(5 - 6)	· · · · ·		4			43.38
8	Exceptional items	0	c c	0	0	0	(297.42)



9 P	rofit / (Loss) from ordinary activities		0				
	efore tax	0	0	28.36	4.89	38.00	(254.0
(7	7 + 8)	2.05	2.84	20.50	1.05		(1.8
10 T	ax expense	0	0	5			
11 N	let Profit / (Loss) from ordinary activities	2.05	2.84	28.36	4.89	38.00	(255.9
a	fter tax (9 + 10)	2.05	2.04	20100			
	xtraordinary items (net of tax expense `	0	0				507
L	akhs)	2.05	2.84	28.36	4.89	38.00	251
13 N	let Profit / (Loss) for the period (11 + 12)	2.05	2.04				
14	Share of profit / (loss) of associates*			5			
15	Minority interest *						
16	Net Profit / (Loss) after taxes, minority				-		
i	nterest and share of profit / (loss) of				1 4 00	38.00	251
	associates (13 + 14 + 15) *	2.05	2.84				
17	Paid-up equity share capital	553.51	553.51	553.51	555.51	555.51	
1	(Face Value of the Share shall be indicated)						
18	Reserve excluding Revaluation Reserves as						
	per balance sheet of previous accounting year						
	Earnings per share (before extraordinary						
	items)					10	
	(of `/- each) (not annualised):						
19i	(a) Basic						
	(b) Diluted						
	Earnings per share (after extraordinary						
	items)					R.	
	(of `/- each) (not annualised):						1.1
19ii	(a) Basic						
	(b) Diluted		_				
	See accompanying note to the financial results		1				

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## Shareholding information for the quarter ended 30.09.2012 Year Preceding 3 Corresponding 3 months ended Half Year ended 3 months ended ended months ended 30.09.2012 30.09.2011 31.03.2012 30.06.2012 30.09.2011 30.09.2012 PARTICULARS OF SHAREHOLDING А 1 Public shareholding 3926900 3923300 3,926,900 3923300 3922820 3,926,900 - Number of shares 70.87 70.95 70.88 70.95 70.95 70.88 - Percentage of shareholding 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 1608200 1611800 1612280 1608200 1611800 1608200 - Number of shares - Percentage of shares (as a % of the total shareholding of the Promoter and 100 100 100 100 100 100 Promoter group) - Percentage of shares (as a % of the total 29.05 29.05 29.05 29.12 29.12 29.13 share capital of the company)

	Particulars	Three Months ended 30.09.2012		
B INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter	Nil		
	Received during the quarter	3		
	Disposed of during the quarter	3		
	Remaining unresolved at the end of the quarter	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 29.10.2012

By Order of the Board of Directors

For SIBAR AUTO PARTS LIMITED

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**P.VEERANARAYANA** VICE CHAIRMAN & MANAGING DIRECTOR

Place : Tirupati Date: 29.10.2012



Standalana / Canaalidatad State			
Standalone / Consolidated Statement of Assets and Liabilities	As at	As at	
Particulars	(current half year end / year end)	(previous year end)	
i ai ticulai s	30-09-2012	31-03-2012	
A EQUITY AND LIABILITIES			
1 Shareholders' funds			
(a) Share capital	553.51	553.5	
(b) Reserves and surplus	(940.26)	(945.14	
(c) Money received against share warrants	(2 /0120)	(343.14	
Sub-total - Shareholders' funds	(386.75)	(391.63	
2 Share application money pending allotment	(	(00110)	
3 Minority interest *			
4 Non-current liabilities			
(a) Long-term borrowings	710.35	755.9	
(b) Deferred tax liabilities (net)	2.91	2.9	
(c) Other long-term liabilities			
(d) Long-term provisions			
Sub-total - Non-current liabilities	713.26	758.8	
5 Current liabilities		750.0	
(a) Short-term borrowings	2.60	65.6	
(b) Trade payables	298.95	213.1	
(c) Other current liabilities	80.99	39.5	
(d) Short-term provisions		0010	
Sub-total - Current liabilities	382.54	318.3	
TOTAL - EQUITY AND LIABILITIES	709.05	685.5	
		*	
B ASSETS			
1 1 Non-current assets			
(a) Fixed assets	223.96	205.6	
(b) Goodwill on consolidation *			
(c) Non-current investments	0.02	7.0	
(d) Deferred tax assets (net)			
(e) Long-term loans and advances			
(f) Other non-current assets	11.25	10.1	
Sub-total - Non-current assets	235.23	222.8	
2 Current assets			
(a) Current investments			
(b) Inventories	69.69	47.40	
(c) Trade receivables	265.82	241.1	
(d) Cash and cash equivalents	4.39	8.03	
(e) Short-term loans and advances	130.65	135.42	
(f) Other current assets	3.27	30.66	
Sub-total - Current assets	473.82	462.60	
TOTAL - ASSETS	709.05	685.50	
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	By Order of the Board of Directors		
PO PADE	For SIBAR AUTO PA	ARTS LIMITED	
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ce : Tirupati		aup	
e: 29.10.2012	P.VEERANARAYANA		
	VICE CHAIRMAN & MAN		