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

Unaudited Financial Results for the Quarter ended 30.09.2013

PART I

₹n Lakhs

FAIN	1 1								
		PARTICULARS	3 months	Preceding 3	Corresponding			Year	Year
			ended	months ended	3 months ended	Half ye	ar ended	ended	ended
			30.09.2013	30.06.2013	30.09.2012	30.09.2013			31.03.2012
			Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Audited
						Siladaited	Onducted	Addited	Addited
		1 Income from operations							
		(a) Net sales/income from operations	307.66	. 246.61	286.67	554.27	577.50	1096.57	1202.75
		(b) Other operating income	0						
		Total income from operations (net)		245.54	0	0	0	0	
		2 Expenses	307.66	246.61	286.67	554.27	577.50	1096.57	1202.75
			470.40						
1 1 1		(a) Cost of materials consumed	172.40	123.55	185.41	295.95	381.48	663.65	744.57
		(b) Purchases of stock-in-trade	0	0	0	0		0	
		(c) Changes in inventories of finished goods,	13.94	7.76	(7.55)	21.70	(8.99)	(17.26)	(4.67)
		work-in-progress and stock-in-trade							
		(d) Employee benefits expense	56.36	53.67	46.95	110.03	91.04	213.06	186.45
		(e) Depreciation and amortisation expense	3.19	3.07	4.01	6.26	6.27	10.35	9.04
		(f) Other expenses(Any item exceeding	56.96	50.43	56.79	107.39	104.40	218.61	226.63
		10% of the total expenses relating to continuing operations to be shown						210/01	220.03
		separately)							
		Total expenses	302.85	238.48	285.61	541.33	574.20	1088.41	1162.02
	3								
		income, finance costs and exceptional							
		items (1-2)	4.81	8.13	1.06	12.94	3.30	8.16	40.73
	4	Other income	0.55	1.20	0.99	1.75	1.59	2.91	2.65
To the L	5	Profit / (Loss) from ordinary activities					2.00	2.51	2.03
		before finance costs and exceptional items			Section 2				
T.V.		(3+4)	5.36	9.33	2.05	14.69	4.89	11.07	42.20
	6	Finance costs	0.00	0.00	0.00	1		11.07	43.38
	7		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		finance costs but before exceptional items	5.36		2.05				
		(5 -6)	3.36	9.33	2.05	14.69	4.89	11.07	43.38
	8								
	٥	exceptional items	0	0	0	0	0		(297.42)
	0	D-5+1/1 \ ( )							300
	9	Profit / (Loss) from ordinary activities							
		before tax	0	0					135 CM
		(7 + 8)	5.36	9.33	2.05	14.69	4.89	11.07	(254.04)
	10	Tax expense	0	0				1.76	(1.87)
	11	Net Profit / (Loss) from ordinary activities							(/
		after tax (9 + 10)	5.36	9.33	2.05	14.69	4.89	12.83	(255.91)
	12	Extraordinary items (net of tax expense `						12.00	(233.31)
		Lakhs)	o	0		P 1 2 1 1		184.51	507.65
	13	Net Profit / (Loss) for the period (11 + 12)	5.36	9.33	2.05	14.69	4.89		
				3.33	2.03	14.03	4.09	197.34	251.74
	14	Share of profit / (loss) of associates*							
	- 1	Minority interest *							
		Net Profit / (Loss) after taxes, minority							
		The state of the s		F 11 10 10 10 10					
	- 1	interest and share of profit / (loss) of							
<u> </u>		associates (13 + 14 + 15) *	5.36	9.33	2.05	14.69	4.89	197.34	251.74
	- 10	Paid-up equity share capital	553.51	553.51	553.51	553.51	553.51	553.51	553.51
		(Face Value of the Share shall be indicated)							
1	18	Reserve excluding Revaluation Reserves as							
	t	per balance sheet of previous accounting year						*	
		Earnings per share (before extraordinary							
1	li	tems)							
	10	of `/- each) (not annualised):							
10		a) Basic	0.10	0.47					
· HAT	- 1		0.10	0.17		0.27		3.57	4.55
111 1115	- 1	b) Diluted				THE IS IN			
		arnings per share (after extraordinary							
•	lit	tems)							
	(	of `/- each) (not annualised):							
19	ii (	a) Basic							
	(1	b) Diluted							
		ee accompanying note to the financial results							
	-	r							



Sharehold	ing information	for the quarter e	ended 30.09.2013			
	3 months	Preceding 3	Corresponding			Year
	ended	months ended	3 months ended	Half Ye	ar ended	ended
	30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.201
PARTICULARS OF SHAREHOLDING	•					
Public shareholding						
- Number of shares	3886108	3887408	3923300	3886108	3923300	389444
- Percentage of shareholding	70.21	70.23	70.88	70.21	70.88	70.36
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		Latina.				
- Number of shares	1648992	1647692	1611800	1648992	1611800	164065
- Percentage of shares (as a % of the total .						
shareholding of the Promoter and						
Promoter group)	29.79	29.77	29.12	29.79	29.12	29.64
- Percentage of shares (as a % of the total						
share capital of the company)	100	100	100	100	100	100

	Particulars	Three Months ended 30.09.2013
INVESTOR COMP	LAINTS	
Pending at the b	eginning of the quarter	Nil
Received during		Nil
Disposed of during		Nil
	olved 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 09.11.2013

By Order of the Board of Directors

For SIBAR AUTO PARTS LIMITED

P.VEERANARAYANA

**VICE CHAIRMAN & MANAGING DIRECTOR** 

Place: Tirupati Date: 09.11.2013



A	Assets and Liabilities Particulars	As at half year	As at
A			year
A	Falticulars	ended	ended
A		30.09.2013	31.03.2013
	EQUITY AND LIABILITIES		
	1 Shareholders' funds		
	(a) Share capital	553.51	553
	(b) Reserves and surplus	(733.11)	(747
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	(179.60)	(194
	2 Share application money pending allotment		
	3 Minority interest *		
	4 Non-current liabilities		
	(a) Long-term borrowings	600.48	647
	(b) Deferred tax liabilities (net)	1.15	1
	(c) Other long-term liabilities		
	(d) Long-term provisions		
	Sub-total - Non-current liabilities	601.63	648
	5 Current liabilities .		
	(a) Short-term borrowings	2.60	2
	(b) Trade payables	287.40	207
	(c) Other current liabilities	52.12	50
	(d) Short-term provisions		
	Sub-total - Current liabilities	342.12	259
	TOTAL - EQUITY AND LIABILITIES	764.15	714
В	ASSETS		
	1 1 Non-current assets		
	(a) Fixed assets	197.70	190
	(i) Capital work in process	6.43	
	(b) Goodwill on consolidation *		
	(c) Non-current investments	7.01	7
	(d) Deferred tax assets (net)		
	(e) Long-term loans and advances ·		
	(f) Other non-current assets	12.75	12
	Sub-total - Non-current assets	223.89	210
	2 Current assets		
	(a) Current investments		
	(b) Inventories	46.44	73
	(c) Trade receivables	331.54	251
	(d) Cash and cash equivalents	7.64	26
	(e) Short-term loans and advances	108.22	101
	(f) Other current assets	46.42	51
	Sub-total - Current assets	540.26	504
	TOTAL - ASSETS	764.15	714

Place : Tirupati Date: 09.11.2013



By Order of the Board of Directors

FOR SIBAR AUTO PARTS LIMITED

P.VEERANARAYANA

VICE CHAIRMAN & MANAGING DIRECTOR