

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

Unaudited Financial Results for the Quarter ended 31.12.2013

PART I

₹ in Lakhs

PARTICULARS	3 months ended	Preceding 3 months ended	Corresponding 3 months ended	9 months ended			Year ended	Year ended
	31.12.2013	30.09.2013	31.12.2012	31.12.2013	30.09.2013	31.12.2012	31.03.2013	31.03.2012
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Audited
1 Income from operations								
(a) Net sales/income from operations	332.37	307.66	280.45	886.64	554.27	857.95	1096.57	1202.75
(b) Other operating income	0	0	0	0	0	0	0	0
Total income from operations (net)	332.37	307.66	280.45	886.64	554.27	857.95	1096.57	1202.75
2 Expenses								
(a) Cost of materials consumed	169.20	172.4	147.98	465.15	295.95	529.46	663.65	744.57
(b) Purchases of stock-in-trade	0	0	0	0	0	0	0	0
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	12.57	13.94	(0.16)	34.27	21.70	(9.15)	(17.26)	(4.67)
(d) Employee benefits expense	70.71	56.36	63.44	180.74	110.03	154.48	213.06	186.45
(e) Depreciation and amortisation expense	3.42	3.19	1.08	9.68	6.26	7.35	10.35	9.04
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	70.87	56.96	63.69	178.26	107.39	168.09	218.61	226.63
Total expenses	326.77	302.85	276.03	868.10	541.33	850.23	1088.41	1162.02
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	5.60	4.81	4.42	18.54	12.94	7.72	8.16	40.73
4 Other income	0.54	0.55	0.46	2.29	1.75	2.05	2.91	2.65
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	6.14	5.36	4.88	20.83	14.69	9.77	11.07	43.38
6 Finance costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	6.14	5.36	4.88	20.83	14.69	9.77	11.07	43.38
8 Exceptional items	0	0	0	0	0	0	-	(297.42)
9 Profit / (Loss) from ordinary activities before tax (7 + 8)	6.14	5.36	4.88	20.83	14.69	9.77	11.07	(254.04)
10 Tax expense	0	0	0	0	0	0	1.76	(1.87)
11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)	6.14	5.36	4.88	20.83	14.69	9.77	12.83	(255.91)
12 Extraordinary items (net of tax expense - Lakhs)	0	0	180.18	0	0	180.18	184.51	507.65
13 Net Profit / (Loss) for the period (11 + 12)	6.14	5.36	185.06	20.83	14.69	189.95	197.34	251.74
14 Share of profit / (loss) of associates*								
15 Minority interest *								
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	6.14	5.36	185.06	20.83	14.69	189.95	197.34	251.74
17 Paid-up equity share capital (Face Value of the Share shall be indicated)	553.51	553.51	553.51	553.51	553.51	553.51	553.51	553.51
18 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	0.10	3.34	0.38	0.27	3.43	3.57	4.55
(b) Diluted								
Earnings per share (after extraordinary items) (of ₹ ___/- each) (not annualised):								
19ii (a) Basic								
(b) Diluted								
See accompanying note to the financial results								



PART-II							
Shareholding information for the quarter ended 31.12.2013							
A	PARTICULARS OF SHAREHOLDING	3 months ended	Preceding 3 months ended	Corresponding 3 months ended	Nine months ended		Year ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
1	Public shareholding						
	- Number of shares	3883458	3886108	3914800	3883458	3914800	3894442
	- Percentage of shareholding	70.16	70.21	70.73	70.16	70.73	70.36
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	1651642	1648992	1620300	1651642	1620300	1640658
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	29.84	29.79	29.27	29.84	29.27	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 31.12.2013
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

Note :

- Figures for the previous year/period have been regrouped wherever necessary
- The above result have been reviewed by the Audit Committee and approved by the Board of the Directors in the meeting held on Thursday, January 23, 2014 at 9.00AM

By Order of the Board of Directors

For SIBAR AUTO PARTS LIMITED

P. VEERANARAYANA

VICE CHAIRMAN & MANAGING DIRECTOR

Place : Tirupati
Date: 23.01.2014

