

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

Unaudited Financial Results for the Quarter ended 31.12.2014

₹ In Lakhs

PART I

PART I	PARTICULARS	3 months ended	Preceding 3 months ended	Corresponding 3 months ended	9 months ended			Year ended
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	30.09.2014	31.12.2013	31.03.2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations							
	(a) Net sales/income from operations	394.69	479.33	332.37	1237.07	842.38	886.64	1221.79
	(b) Other operating income	0	0	0	0		0	0
	Total income from operations (net)	394.69	479.33	332.37	1237.07	842.38	886.64	1221.79
2	Expenses							
	(a) Cost of materials consumed	281.63	316.25	169.2	820.92	539.29	465.15	665.28
	(b) Purchases of stock-in-trade	0	0	0	0			0
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(49.99)	(0.89)	12.57	(52.83)	(2.84)	34.27	25.28
	(d) Employee benefits expense	82.09	81.9	70.71	234.27	152.18	180.74	244.43
	(e) Depreciation and amortisation expense	4.92	5.10	3.42	14.76	9.84	9.68	13.12
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	72.42	73.56	70.87	211.23	138.81	178.26	249.69
	Total expenses	391.07	475.92	326.77	1228.35	837.28	868.10	1197.8
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	3.62	3.41	5.60	8.72	5.10	18.54	23.99
4	Other income	0.54	0.55	0.54	2.43	1.89	2.29	5.56
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	4.16	3.96	6.14	11.15	6.99	20.83	29.55
6	Finance costs	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)	4.16	3.96	6.14	11.15	6.99	20.83	29.55
8	Exceptional items	0	0	0	0	0	0	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	4.16	3.96	6.14	11.15	6.99	20.83	29.55
10	Tax expense	0	0	0	0			(1.76)
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	4.16	3.96	6.14	11.15	6.99	20.83	27.79
12	Extraordinary items (net of tax expense - Lakhs)	3.05	2.41	0	9.55	6.50	0	62.66
13	Net Profit / (Loss) for the period (11 + 12)	7.21	6.37	6.14	20.70	13.49	20.83	90.45
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) *	7.21	6.37	6.14	20.70	13.49	20.83	90.45
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	953.51	953.51	553.51	953.51	953.51	553.51	553.51
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year							657.35
	Earnings per share (before extraordinary items) (of ₹ 10/- each) (not annualised):							
19i	(a) Basic	0.05	0.04	0.11	0.12	0.07		0.53
	(b) Diluted	0.05	0.04	0.11	0.12	0.07	0.38	0.53
	Earnings per share (after extraordinary items) (of ₹ 10/- each) (not annualised):							
19ii	(a) Basic	0.08	0.07	0.11	0.22	0.14	0.38	1.63
	(b) Diluted	0.08	0.07	0.11	0.22	0.14	0.38	1.63
	See accompanying note to the financial results							



PART-II						
Shareholding information for the quarter ended 31.12.2014						
	3 months ended	Preceding 3 months ended	Corresponding 3 months ended	Nine months ended		Year ended
				31.12.2014	30.09.2014	31.12.2013
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	- Number of shares					
	3831940	3831940	3883458	3831940	3883458	3864789
	- Percentage of shareholding					
	40.19	40.19	70.16	40.19	70.16	69.82
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					
	5703160	5703160	1651642	5703160	1651642	1670317
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)					
	59.81	59.81	29.84	59.81	29.84	30.18
	- Percentage of shares (as a % of the total share capital of the company)					
	100	100	100	100	100	100

Particulars		Three Months ended 31.12.2014
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	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 Wednesday, February 11, 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: 11.02.2015

