

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

Unaudited Financial Results for the Quarter ended 30.06.2014

PART 1

In L ₹ hs

PARTICULARS	3 months ended	Preceding 3 months ended	Corresponding 3 months ended	Year ended
	30.06.2014	31.03.2014	30.06.2013	31.03.2014
	Unaudited	Audited	Unaudited	Audited
1 Income from operations				
(a) Net sales/income from operations	363.05	335.15	246.61	1221.79
(b) Other operating income	0	0	0	0
Total income from operations (net)	363.05	335.15	246.61	1221.79
2 Expenses				
(a) Cost of materials consumed	223.04	200.13	123.55	665.28
(b) Purchases of stock-in-trade	0	0		0
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(1.95)	(8.99)	7.76	25.28
(d) Employee benefits expense	70.28	63.69	53.67	244.43
(e) Depreciation and amortisation expense	4.74	3.44	3.07	13.12
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	65.25	71.43	50.43	249.69
Total expenses	361.36	329.70	238.48	1197.80
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	1.69	5.45	8.13	23.99
4 Other income	1.34	3.27	1.20	5.56
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	3.03	8.72	9.33	29.55
6 Finance costs	0	0	0	0
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	3.03	8.72	9.33	29.55
8 Exceptional items	0	0	0	0
9 Profit / (Loss) from ordinary activities before tax (7 + 8)	3.03	8.72	9.33	29.55
10 Tax expense	0	0	0	(1.76)
11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)	3.03	8.72	9.33	27.79
12 Extraordinary items (net of tax expense ' _____ Lakhs)	4.09	62.66	0	62.66
13 Net Profit / (Loss) for the period (11 + 12)	7.12	71.38	9.33	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) *	7.12	71.38	9.33	90.45
17 Paid-up equity share capital (Face Value of the Share shall be indicated)	953.51	553.51	553.51	553.51
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.03	0.16	0.17	0.50
Earnings per share (before extraordinary items)				
(of ' ___/- each) (not annualised):				
19i (a) Basic	0.08	1.29	0.17	1.63
(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 30.06.2014						
A	PARTICULARS OF SHAREHOLDING	3 months ended	Preceding 3 months ended	Corresponding 3 months ended	Year ended	Year ended
		30.06.2014	31.03.2014	30.06.2013	31.03.2014	31.03.2013
1	Public shareholding					
	- Number of shares	3839940	3864783	3887408	3864783	3894442
	- Percentage of shareholding	40.27	69.82	70.23	69.82	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	5695160	1670317	1647692	1670317	1640658
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	59.73	30.18	29.77	30.18	29.64
	- Percentage of shares (as a % of the total share capital of the company)	100	100	100	100	100

Particulars		Three Months ended 30.06.2014
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 :

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 09th Saturday'2014 at 3.30PM

Place : Tirupati
Date: 09.08.2014



By Order of the Board of Directors

For SIBAR AUTO PARTS LIMITED

P. VEERANARAYANA

VICE CHAIRMAN & MANAGING DIRECTOR