

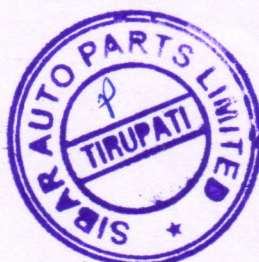
SIBAR AUTO PARTS LIMITED
D4 & D5, Industrial Estate, Renigunta Road, Tirupati - 517506

Unaudited Financial Results for the Quarter ended 30.09.2015

₹ In Lakhs

PART I

PART I	PARTICULARS	3 months ended	Preceding 3 months ended	Corresponding 3 months ended	Half year ended		Year ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	(a) Net sales/income from operations	439.58	412.96	479.33	852.54	842.38	1621.86
	(b) Other operating income	0	0	0	0	0	0
	Total income from operations (net)	439.58	412.96	479.33	852.54	842.38	1621.86
2	Expenses						
	(a) Cost of materials consumed	278.41	216.17	316.25	494.58	539.29	1052.47
	(b) Purchases of stock-in-trade	0	0	0	0	0	0
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(8.64)	33.33	(0.89)	24.69	(2.84)	(62.70)
	(d) Employee benefits expense	77.88	73.34	81.90	151.22	152.18	294.02
	(e) Depreciation and amortisation expense	6.24	5.73	5.10	11.97	9.84	20.02
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	78.89	73.88	73.56	152.77	138.81	300.17
	Total expenses	432.78	402.45	475.92	835.23	837.28	1603.98
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	6.80	10.51	3.41	17.31	5.10	17.88
4	Other income	3.50	1.14	0.55	4.64	1.89	4.8
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	10.30	11.65	3.96	21.95	6.99	22.68
6	Finance costs	10.33	6.24	0.00	16.57	0.00	3.75
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	-0.03	5.41	3.96	5.38	0.00	18.93
8	Exceptional items	0	0	0	0	0	0
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	-0.03	5.41	3.96	5.38	6.99	18.93
10	Tax expense	0	0	0	0	0	12.00
11	Deffered tax						4.31
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	-0.03	5.41	3.96	5.38	6.99	2.62
12	Extraordinary items (net of tax expense ` _____ Lakhs)	5.56	6.54	2.41	12.10	6.50	22.5
13	Net Profit / (Loss) for the period (11 + 12)	5.53	11.95	6.37	17.48	13.49	25.12
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) *	5.53	11.95	6.37	17.48	13.49	25.12
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	953.51	953.51	953.51	953.51	953.51	953.51
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						
	Earnings per share (before extraordinary items) (of ` 10/- each) (not annualised):						
19i	(a) Basic	0.00	0.07	0.04	0.06	0.07	0.20
	(b) Diluted	0.00	0.07	0.04	0.06	0.07	0.2
	Earnings per share (after extraordinary items) (of 10 _____/- each) (not annualised):						
19ii	(a) Basic	0.06	0.13	0.07	0.18	0.14	0.26
	(b) Diluted	0.06	0.13	0.07	0.18	0.14	0.26
	See accompanying note to the financial results						



PART-II						
Shareholding information for the quarter ended 30.09.2015						
A	PARTICULARS OF SHAREHOLDING	3 months	Preceding 3	Corresponding	Year	
		ended	months ended	3 months ended	Half Year ended	
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014
1	Public shareholding					
	- Number of shares	3827940	3827940	3831940	3827940	3827940
	- Percentage of shareholding	40.15	40.15	40.19	40.15	40.15
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	5707160	5707160	5703160	5707160	5707160
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	59.85	59.85	59.81	59.85	59.85
	- Percentage of shares (as a % of the total share capital of the company)	100	100	100	100	100

Particulars		Three Months ended 30.09.2015
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	1
	Disposed of during the quarter	1
	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 09.11.2015 at 2.30PM.

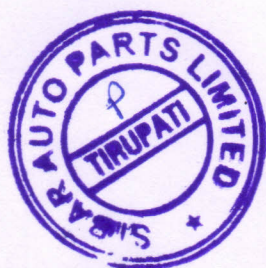
By Order of the Board of Directors

For SIBAR AUTO PARTS LIMITED

P.VEERANARAYANA

VICE CHAIRMAN & MANAGING DIRECTOR

Place : Tirupati
Date: 09.11.2015



2. Annexure-IX of Clause 41 shall be substituted with the following, viz.,
Standalone Statement of Assets and Liabilities for the half year ended 30th September'2015

Assets and Liabilities Particulars	As at half year	As at year
	ended 30.09.2015	ended 31.03.2015
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	953.51	953.51
(b) Reserves and surplus	(616.11)	(632.23)
(c) Money received against share warrants		
Sub-total - Shareholders' funds	337.40	321.28
2 Share application money pending allotment		
3 Minority interest *		
4 Non-current liabilities		
(a) Long-term borrowings	421.74	229.58
(b) Deferred tax liabilities (net)	7.22	7.22
(c) Other long-term liabilities		
(d) Long-term provisions		
Sub-total - Non-current liabilities	428.96	236.80
5 Current liabilities		
(a) Short-term borrowings	1.60	1.60
(b) Trade payables	208.56	295.86
(c) Other current liabilities	15.06	7.87
(d) Short-term provisions	74.62	76.93
Sub-total - Current liabilities	299.84	382.26
TOTAL - EQUITY AND LIABILITIES	1,066.20	940.34
B ASSETS		
1 Non-current assets		
(a) Fixed assets	381.77	312.85
(i) Capital work in process	3.21	-
(b) Goodwill on consolidation *		
(c) Non-current investments	7.02	7.02
(d) Deferred tax assets (net)		
(e) Long-term loans and advances		
(f) Other non-current assets	114.19	23.72
Sub-total - Non-current assets	506.19	343.59
2 Current assets		
(a) Current investments		
(b) Inventories	119.97	118.50
(c) Trade receivables	361.12	366.96
(d) Cash and cash equivalents	0.03	33.09
(e) Short-term loans and advances	29.33	18.87
(f) Other current assets	49.56	59.33
Sub-total - Current assets	560.01	596.75
TOTAL - ASSETS	1,066.20	940.34

By Order of the Board of Directors

For SIBAR AUTO PARTS LIMITED

P. VEERANARAYANA

VICE CHAIRMAN & MANAGING DIRECTOR

Place : Tirupati
Date: 09.11.2015

