## **AUNDE** India Limited

November 14, 2014

Department of Corporate Services, The Bombay Stock Exchange Limited 1<sup>st</sup> Floor, New Trading Ring, Rotunda Building, P.J. Towers, Dalal Street, Fort, Mumbai – 400 001.



CIN: L17120DN1997PLC000196 Registered Office: Plot No. 146, Waghdhara Village Road, Dadra – 396 191. (U T of Dadra & Nagar Haveli)

Tel.: (0260) 6632600 / 2668539 / 40 Fax: (0260) 2668501

Dear Sirs,

Sub: <u>Un-audited Financial Results for the Quarter ended on 30<sup>th</sup> September 2014.</u>

Ref: AUNDE India Limited (STOCK CODE: 532459)

Pursuant to the provisions of Clause 41 of the Listing Agreement, please find enclosed herewith the Un-audited Financial Results of the Company for the Quarter ended on 30<sup>th</sup> September 2014.

Kindly take the same on record and acknowledge the receipt of the same.

Thanking you,

Yours faithfully, For AUNDE India Limited

(Reema Mathias) Company Secretary

Encl: As above

Corporate Office: 102, Shiv Smriti Chambers, 49-A, Dr. Annie Besant Road, Worli, Mumbai - 400018.

Tel.: 91 (22) 66604600, 43514444 Fax: 91 (22) 24936811 E-mail: info@aundeindia.com Website: www.aundeindia.com



## **AUNDE India Limited**



## CINL17120DN1997PLC000196

Regd.Off. : Plot No.146, Waghdhara Village Road, Dadra, UT of Dadra & Nagar Haveli - 396193. Ph: 0260 2668539/40 website: www.aundeindia.com

Corporate Office: 102, Shiv Smriti Chambers, 49-A, Dr. Annie Besant Road, Worli, Mumbai

## Un-audited Financial Results For the Quarter Ended 30th September, 2014

(Rs. In Crores

					(Rs. In Crores	
Sr.No.	Particulars	Unaudited			Audited	
		Quarter ended on	Quarter ended on	Quarter ended on	Year ended on	
1	2	3	4	5	6	
	Part I					
1	(a) Gross Sales/Income from Operations	34.19	34.60	45.12	149.13	
	Less : Excise Duty	2.87	3.05	4.12	14.18	
	(b) Other Operating Income					
	Net Sales/Income from Operations	31.32	31.55	41.00	134.95	
2	Expenditure					
	a. (Increase)/Decrease in stock in trade	-3.59	0.47	-1.90	-12.28	
	and work in progress		1	-		
	b. Consumption of Raw Materials	21.80	18.46	23.98	95.36	
	c. Purchase of Traded Goods			-		
	d. Employee Cost	1.92	1.79	1.33	6.16	
	e. Depreciation	1.04	0.76	1.11	4.11	
	f. Other Expenditure	8.06	8.12	13.18	29.50	
	g. Total	29.23	29.60	37.70	122.86	
3	Profit from Operations before Other Income,					
•	finance cost and Exceptional Items (1-2)	2.09	1.95	3.30	12.09	
4	Other income	0.37	0.11	0.32	1.20	
5	Profit from ordinary activities before Interest and Exceptional Items (3+4)					
5	Front front ordinary activities before interest and - Exceptional terms (5.44)	2.47	2.06	3.63	13.29	
6	Finance cost	2.30	2.47	1.99	8.83	
7	Profit after Interest but before Exceptional Items (5-6)	0.17	(0.41)	1.64	4.46	
8	Exceptional Items			_		
9	Profit (+) / Loss (-) from Ordinary					
9	Activities before tax (7+8)	0.17	(0.41)	1.64	4.46	
10		"	(0.08)	0.33	0.89	
10	Tax Expense	_	0.20	0.00	0.20	
4.4	Deferred Tax	0.17	(0.53)	1.31	3.37	
11	Net Profit (+) / Loss (-) from Ordinary	0.17	(0.00)			
	Activities after tax (9-10)			_	_	
12	Extraordinary items (net of tax expense Rs)	0.17	(0.53)	1.31	3.37	
13	Net Profit (+) / Loss (-) for the period (11-12)	10.72	10.72	10.72	10.72	
14	Paid up equity share capital	10.72	10.72	10.72	10.72	
	(Face value of Rs.10/- per share)	l			30.89	
	Reserves excluding Revaluation Reserves				30.03	
	as per balance sheet of previous accounting year.					
16	Earnings Per Share (EPS)	0.40	(0.50)	1.22	3.14	
	a) Basic and diluted EPS before Extraordinary	0.16	(0.50)	1.22	3,14	
	items for the period, for the year to date					
	and for the previous year (not to be					
	annualized)		(0.50)	4.00	244	
	b) Basic and diluted EPS after Extraordinary	0.16	(0.50)	1.22	3.14	
	items for the period, for the year to date					
	and for the previous year (not to be		1			
	annualized)					
	Part II					
Α	Particulars of Shareholding					
1	Public shareholding :					
	- Number of Shares	2,720,807	2,720,807	2,720,807	2,720,807	
	- Percentage of Shareholding	25.37	25.37	25.37	25.37	
2	Promoters and promoter group shareholding				İ	
	a) Pledged / Encumbered					
	- Number of Shares	-			-	
	- Percentage of Shares (as a % of the total shareholding					
	promoter and promoter group)	-			-	
	- Percentage of Shares (as a % of the total share capital of	-			-	
	the company)				1	
	b) Non-encumbered					
	- Number of Shares	8,002,400	8,002,400	8,002,400	8,002,400	
	Percentage of Shares (as a % of the total shareholding	100.00	100.00	100.00	100.00	
	promoter and promoter group)					
	- Percentage of Shares (as a % of the total share capital of	74.00	74.00	74.00	74.63	
	the company)	74.63	74.63	74.63	/4.0	
В	Particulars	Quarter Ended	30 Sept 2014		J	
	INVESTORS COMPLAINTS					
	Pending at the beginning of the quarter	NI				
	Received during the quarter	NI				
		1		I .		
	Disposed off during the quarter	NI	L			

<sup>1.</sup> The above results were reviewed by the Audit Committee and were taken on record by the Board of Directors at their respective meetings held on 14.11.2014 and Statutory Auditors of the Company have carried out a Limited Review of above results

By Order of the Board For Aunde India Ltd

Ajay Anand Managing Director

Place: Mumbai Date : 14.11.2014

<sup>2.</sup> The Accounting standard No.17 relating to segment-wise reporting is not applicable as the company operates in only one segment viz. Technical Fabric.

<sup>3.</sup> Deferred Tax for the current period would be considered in the audited accounts at the end of the year.

<sup>4.</sup> The previous year figures have been re-grouped/reclassified wherever necessary.