AUNDE India Limited



102, Shiv Smriti Chambers, 49-A, Dr. Annie Besant Road, Worli, Mumbai – 400 018, India Tel: 91 (22) 66604600 Fax:91 (22) 24936811 E-mail:info@aundeindia.com www.aundeindia.com

February 13, 2015

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

Dear Sirs,

Sub: <u>Un- Audited Financial Results for the quarter ended 31st December 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 and half-year ended on 31st December 2014 along with statement of Assets and Liabilities as at 31st December 2014.

Request you to kindly take the same on record.

Thanking you,

Yours faithfully, For AUNDE India Limited

(Jovita Reema Mathias) Company Secretary

Encl: As above



AUNDE India Limited

Regd.Off.: Plot No.146, Waghdhara Village Road, Dadra, UT of Dadra & Nagar Haveli - 396193.

CIN No. L17120DN1997PLC000196 Website: www.aundeindia.com Email : info@aundeindia.com Tel.: 022-43514400



Unaudited Financial Results For the Quarter and Half Year Ended 31st December, 2014

				Unaudited		(RS. II	Crores) Audited
			Quarter	Unaudited	Half	Year	Year
n. N.	Dordinulara		ended on				ended on
Sr.No.	Particulars	31-Dec-14	30-Sep-14	31-Dec-13	ended on 31-Dec-14 31-Dec-13		ended on 30-Jun-14
1	2	31-560-14	4	5	6	7	8
!_	Part I	Amount	Amount	Amount	Amount	Amount	Amount
1	(a) Gross Sales/Income from Operations	29.95	34.19	31.11	64.14	76.22	149.13
•	Less : Excise Duty	2.69	2.87	2.97	5.56	7.08	14.18
	(b) Other Operating Income						
	Net Sales/income from Operations	27.27	31.32	28.14	58.58	69.14	134.95
2	Expenditure						
	a. (Increase)/Decrease in stock in trade	(0.91)	(3.59)	(8.12)	(4.50)	(10.02)	(12.28
	and work in progress						
	b. Consumption of Raw Materials	17.38	21.80	19.98	39.17	43.95	95.36
	c. Purchase of Traded Goods		4.00	4.40	200	2.82	6.16
	d. Employee Cost	1.70 1.06	1.92 1.04	1.49 1.11	3.62 2,10	2.02	4.11
	e. Depreciation	5.53	8.06	10.17	13.59	23.35	29.50
	f. Other Expenditure	24.76	29.23	24.63	53.98	62.32	122.86
	g. Total	24.70	25.25	24.03	00.00	02.02	122.00
3	Profit from Operations before Other Income, finance cost and Exceptional Items (1-2)	2.51	2.09	3.51	4.60	6.82	12.09
4	Other Income	0.07	0.37	0.10	0.44	0.42	1.20
5	Profit from ordinary activities before Interest and	3.3.					
٠	Exceptional Items (3+4)	2.57	2.47	3.62	5.04	7.24	13.29
6	Finance cost	1.95	2.30	2.13	4.25	4.12	8.83
7	Profit after Interest but before Exceptional Items (5-6)	0.62	0.17	1.49	0.79	3.13	4.46
8	Exceptional Items	0.90	-	-	0.90		-
9	Profit (+) / Loss (-) from Ordinary						
	Activities before tax (7+8)	(0.28)	0.17	1.49	(0.11)	3.13	4.46
10	Tax Expense	-	-	0.30	-	0.63	0.89
	Deferred Tax				-	-	0.20
11	Net Profit (+) / Loss (-) from Ordinary	(0.28)	0.17	1.19	(0.11)	2.50	3.37
	Activities after tax (9-10)						
12	Extraordinary items (net of tax expense)		-	-	(0.44)	2.50	3.37
13	Net Profit (+) / Loss (-) for the period (11-12)	(0.28)	0.17	1.19	(0.11)	10.72	10.72
14	Paid up equity share capital	10.72	10.72	10.72	10.72	10.72	10.72
	(Face value of Rs.10/- per share)						30.89
15	Reserves excluding Revaluation Reserves	-	-	•	- 1	-	00.00
40	as per balance sheet of previous accounting year.						
16	Eamings Per Share (EPS) a) Basic and diluted EPS before Extraordinary	(0.26)	0.16	1.11	(0.10)	1.29	3.14
	items for the period, for the year to date	(0.20)	31,13		()		
	and for the previous year (not to be						
	annualized)						
	b) Basic and diluted EPS after Extraordinary	(0.26)	0.16	1.11	(0.10)	1.29	3.14
	items for the period, for the year to date						
	and for the previous year (not to be						
	annualized)						
	Part II						
Α	Particulars of Shareholding						
1	Public shareholding :					0.700.007	0.700.007
	- Number of Shares	2,720,807	2,720,807	2,720,807	2,720,807	2,720,807	2,720,807
	- Percentage of Shareholding	25.37	25.37	25.37	25.37	25.37	25.37
2	Promoters and promoter group shareholding						
	a) Pledged / Encumbered						
	- Number of Shares						
	- Percentage of Shares (as a % of the total						
	promoter and promoter group)						
	- Percentage of Shares (as a % of the total share						
	the company)						
	b) Non-encumbered	B 000 400	8,002,400	8,002,400	8,002,400	8,002,400	8.002.400
	- Number of Shares	8,002,400			100.00	100.00	100.00
	- Percentage of Shares (as a % of the total	100.00	100.00	100.00	100.00	100.00	100.00
	promoter and promoter group)						
	- Percentage of Shares (as a % of the total share	74.00	74.00	74.63	74.63	74.63	74.6
	the company)	74.63	74.63		14.03	74.03	74.0
В	Particulars	Quarter	Ended 31st D	8C ZV 14	1		
	INVESTORS COMPLAINTS		NIL				
	Pending at the beginning of the quarter Received during the quarter		NIL				
	Disposed off during the quarter		NIL				

- 1. 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 13.02.2015 and Statutory Auditors of the Company have carried out a Limited Review of above results.
- 2. The Accounting standard No.17 relating to segment-wise reporting is not applicable as the company operates in only one segment viz. Technical Fabric.
- 3. Deferred Tax for the current period would be considered in the audited accounts at the end of the year.
- 4. The previous year figures have been re-grouped/reclassified wherever necessary.

By Order of the Board For Aunde India Ltd

Ajay Ahand Managing Director

Place: Mumbai

Date: 13.02.15

(Rs. In Crores)

Sr. No.	Particulars	As at 31.12.2014	As at 30.06.2014
		Unaudited	Audited
[A]	EQUITY AND LIABILITIES		
i.	Shareholders' funds		
(a)	Share capital	10.72	10.72
(b)	Reserves and surplus	30.78	30.89
. * . *	Sub-Total- Shareholders' Fund	41.51	41.61
	Non-current liabilities		
(a)	Long-term borrowings	25.76	25.99
(b)	Deferred tax liabilities (Net)	5.57	5.57
(c)	Other Long - Term Liabilities	7.48	6.41
	Sub-Total- Non-current liabilities	38.81	37.97
	Current liabilities		
(a)	Short-term borrowings	35.82	35.23
(b)	Trade payables	27.48	22.19
(c)	Other current liabilities	10.29	10.98
(d)	Short-term provisions	1.09	1.09
	Sub-Total- Current liabilities	74.68	69.50
	Total Equity and Liabilities	154.99	149.08
[B]	ASSETS		
[-]	Non-current assets		
(a)	Fixed assets		
()	(i) Tangible assets	53.60	54.92
	(ii) Capital-Work-In-Progress	3.46	3.03
	Sub-Total- Non-current Assets	57.06	57.95
	Current assets		
(a)	Inventories	47.29	42.75
(b)	Trade receivables	37.45	36.02
(c)	Cash and cash equivalents	3.51	1.16
(d)	Short-term loans and advances	8.38	10.26
(e)	Other current assets	1.30	0.93
	Sub-Total- Current Assets	97.93	91.14
	Total Assets	154.99	149.08

By Order of the Board

For Aunde India Ltd

Place: Mumbai Ajay Anand
Date: 13.02.15 Managing Director