


MUNJAL SHOWA LTD.

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2010				
S.NO.	PARTICULARS	UNAUDITED		(Rs. in lacs)
		Quarter ended	Quarter ended	AUDITED
		30.06.2010	30.06.2009	Year ended 31.03.2010
1	Gross Sales / Income from operations	30776.77	24918.89	106097.50
	Less Excise duty	2244.76	1951.28	7305.94
a	Net Sales/ Income from operations	28532.01	22967.61	98791.56
b	Other Operating Income	480.81	327.08	1828.83
	Total	29012.82	23294.69	100620.39
2	Expenditure			
a	(Increase)/Decrease in Stock in trade	(14.65)	(128.50)	4.61
b	Consumption of raw materials	21583.77	17495.50	74695.68
c	Employees Cost	1139.38	982.75	4214.57
d	Depreciation	618.97	442.79	2307.64
e	Other expenditure	4283.80	3162.92	14486.46
f	Total	27611.27	21955.46	95708.96
	Profit from operations before other income & interest	1401.55	1339.23	4911.43
3	Other Income	15.11	14.16	166.28
4	Profit before Interest & finance charges	1416.66	1353.39	5077.71
5	Interest	233.02	286.59	1206.84
6	Profit after interest before tax	1183.64	1066.80	3870.87
7	Tax Expense	360.90	371.63	1409.88
8	Net Profit for the period	822.74	695.17	2460.99
9	Paid up Equity Share Capital			
10	(Face value Rs. 2/- each)	799.93	799.93	799.93
11	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year			17254.96
12	Basic and Diluted Earning Per Share (Rs.) (not to be annualised)	2.06	1.74	6.15
13	Public Shareholding			
	-Number of Shares	13991000	13991000	13991000
	-Percentage of shareholding	34.99	34.99	34.99
14	Promoters and promoter group shareholding			
	a) Pledged/Encumbered			
	-Number of shares	-	-	-
	-Percentage of shares	-	-	-
	b) Non-encumbered			
	-Number of shares	26004000	26004000	26004000
	-Percentage of shares	65.01	65.01	65.01
Notes				
1	The above results for the quarter ended June 30, 2010 were reviewed by the Audit Committee and thereafter have been taken on record by the Board of Directors in their meeting held on July 28, 2010.			
2	The Limited Review as required under Clause 41 of Listing Agreement has been completed by Statutory Auditors.			
3	There were 9 Investors complaints/requests received and disposed off during quarter ended 30th June, 2010. There were no pending complaints at the beginning and end of the quarter.			
4	Segment reporting: As the Company's business activities fall within a single primary business segment viz, auto components for two wheeler and four wheeler industry, the disclosure requirement of Accounting Standard (AS-17) 'Segment reporting' issued by the Institute of Chartered Accountants of India are not applicable.			
5	The 25th Annual General Meeting of the Company is scheduled to be held on Wednesday, August 11, 2010			
6	The Book closure for Dividend i.e. Rs. 2.00 per Equity Share of Rs.2/- each recommended for the financial year 2009-10 is from Saturday, July 24, 2010 to Wednesday, August 11, 2010.			
7	Corresponding previous period figures have been regrouped/ recasted wherever applicable.			
	For and on behalf of the Board			
	 (BRIJ MOHAN LALL MUNJAL) CHAIRMAN			
	Place : New Delhi			
	Date : 28th July, 2010			