

145, SDF V, SEEPZ, ANDHERI (E), MUMBAI-400 096, INDIA

PHONE: 2829 0244/45. FAX: 91-22-2829 2554

E-MAIL : fineline@vsnt.com • Website : www.finelineindia.com

CIRCUITS LIMITED

	REGD. OFFICE: 145 SDF - V, SEEPZ, ANDHERI (EAST), Mumbal - 400 096. AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31.03.2011					
Sr.No	Particulars	Three months ended	Corresponding Three months ended	Year ended	(Rs. In Lacs) Previous Accounting Year Ender	
		31.03.2011 (Audited)	31.03.2010 (Audited)	31.03.2011 (Audited)	31.03.2010 (Audited)	
1	(a) Net Sales / Income from Operations	668.97	579,27	2,404.93	2,027.16	
1	(b) Other Operating Income	000.37	37,5,47	2,404.55	m/0mr.+	
	Total Income (1+2)	668.97	579.27	2,404.93	2,027.1	
2	Expenditure			_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
-	a. (Increase) / Decrease in Stock-In-trade	34.62	(11.97)	(8.31)	(14.1	
	b. Consumption of Raw Materials	348.02	359.08	1,405.85	1,159.8	
	c. Purchase of traded goods	_	-	-	•	
	d. Employees Cost	119.10	102.17	393.59	342.8	
	e. Depreciation	21.69	(25.87)	73,16	74.6	
	f. Power	44.52	35.10	168.81	162.5	
	g. Other Expenditure	99.60	89.89	364,74	380.0	
	h. Total	667.55	548.41	2,397.84	2,105.7	
3	Profit (+) / (Loss) (-) from Operations before Other Income Interest and Exceptional Items (1-2)	1.43	30.86	7.10	(78.5	
4	Other Income	0.52	3.41	3.93	9.1	
5 6	Net Profit (+) / Loss (-) before Interest and Exceptional Items (3+4) Interest	1.95	34.27	11.03	(69.4	
	Net Profit / Loss after Interest but before Exceptional items (5-6)	1.95	34.27	11.03	(69.4	
8	Exceptional Items	-	-			
9	Net Profit(+) / Loss(-) from Ordinary Activities before tax (7+8)	1.95	34.27	11.03	(69.4	
10	Tax Expenses	1.21	8.24	3.84	1.7	
11	Net Profit(+) / Loss(-) from Ordinary Activities after tax (9-10)	0.74	26.02	7.19	(71.1	
12	Extraordinary items	-	-			
13	Net Profit(+) / Loss(-) for the period (11-12)	0.74	26.02	7.19	(71.1	
14	Paid-up Equity Share Capital (Face Value Rs. 10)	482.65	482.65	482.65	482.6	
15	Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year.	-	-	439.58	432.3	
16	Earning per Share (EPS)					
	 a) Basic and diluted EPS before Extraordinary items 	0.02	0.54	0.15	(1.4	
	 b) Basic and diluted EPS after Extraordinary items 	0.02	0.54	0.15	(1.4	
17	Public shareholding		3550044	2550444	35599	
	- Number of Shares	3559444				
	- Percentage of Shareholding	74.03%	74.05%	74.03%	7 4.05	
18	Promoters and promoter group					
	Shareholding			t		
	a) Pledged/encumbered	۱ ,	ه ا	0		
	- Number of Shares	C	·		٥	
	 Percentage of shares (as a % of the total shareholding of 	0%	0%	U%	u	
	Promoter and Promoter group) - Percentage of shares (as a % of the total share capital of	0%	0%	0%	c	
	the company)			ļ		
	b) Non-encumered	1248342	1247842	1248342	12478	
	- Number of Shares	1240342	124/042	*******	124/0	
	 Percentage of shares (as a % of the total shareholding of Promoter and Promoter group) 	100.00%	100.00%	100.00%	100.00	
	Percentage of shares (as a % of the total share capital of the compny)	25.97%	25.95%	25.9 <u>7</u> %	25.9	

Place : Mumbal

: 28th May, 2011



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CIRCUITS

lo Particulars	Current Year 31.03.2011 (Audited)	Previous Year 31.03.2010 (Audited)
1 Sources of Funds		
(a) Share Capital	482.65	
(b) Reserves and Surplus	439.58	
LOAN FUNDS	439.36	432.
Total	922.23	0157
2 Application of Funds	722.23	915.0
FIXED ASSETS	316.29	261.
Investments	0.00	201
Deferred Tax	34.52	37,
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Inventories	545.99	372.6
(b) Sundry Debtors	228.37	306.
(c) Cash and Bank Balances	25.69	49.0
(d) Other current assets	0,00	0.0
(e) Loans and Advances	97.18	120.8
Less: Current Liabilities and Provisions		
(a) Liabilities	325.81	232.6
(b) Provisions	0.00	0.0
Misc.Expenditure (to the extent not written off)	<u> </u>	-
PROFIT AND LOSS ACCOUNT		
TOTAL	922.23	915.0

The company has business in only one segment (i.e. Printed Circuit Boards)

Information on investor complaints for the quarter ended 31st March, 2011, pursuant to amended claues 41 of the listing agreement,

Disposals 0 Opening number | Additions | Closing numbers Ô

The Previous period's figures have been rearranged / regrouped to make them comparable. The above results were reviewed by the Audit Committee and approved by the Board of Directors. of the Company at their meeting held on 28th May'2011.

By order of the Board

ABHAY B. DÖSHI **Managing Director**