

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

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CIRCUITS LIMITED

	FINE - LINE CIRCUITS LIMITED REGD. OFFICE : 145 SDF - V, SEEPZ, ANDHERI (EAST), Mumbai - 400 096. UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2012							
r.No.	Particulars	Three months ended	Previous Three months ended	ended in the previous year	Year to date figures for Current Period	Year to date figures for previous Period	(Rs. In Lacs) Previous Accounting Year Ende	
			Quarter ended		ended	ended	Year ended	
		30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	31.03.201	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
	PART - 1		- 2					
1	Income from Operation (a) Net Sales / Income from Operations	604.87	646.56	568.49	1,251.44	1,180.40	2,213.7	
	Tatal Income from Operation	604.87	646.56	568.49	1,251.44	1,180.40	2,213.7	
2	Total Income from Operation Expenses							
2	a. Cost of Raw Materials Consumed	316.59	376.22	178.81	692.81	362.70	719.8	
		85.49	111.53	175.05	197.02	319.86	585.6	
		-	-	-	-1			
	Purchase of stock in trade Changes in inventories of finished goods, work in progress							
	and stock in trade	(36.34)	(67.21)	(27.99)	(103.55)	(4.80)	22.7	
		82.63	92.61	108.16	175.23	211.65	435.2	
	e. Employees benefits Expenses	14.83	14.22	21.68	29.05	40.86	88.3	
	f. Depreciation	40.57	31.19	46.52	71.76	96.99	177.	
	g. Power	95.32	81.64	83.99	176.96	161.78	340.	
	h. Other Expenses	599.08	640.20	586.23	1,239.28	1,189.05	2,369.	
	i. Total Expenses	399.00	040.20	300123	2/202120			
3	Profit (+) / (Loss) (-) from Operations before Other Income,finance cost	5.79	6.37	(17.74)	12.15	(8.64)	(155	
	Other Income	3.06	1.18	1.45	4.24	2.53	10	
4	Net Profit (+) / Loss (-) from ordinary activities before finance costs	8.85	7.55	(16.29)	16.40	(6.11)	(145	
5		5.68	5.04	1.40	10.71	2.31	(9	
6	Finance costs	3.17	2.52		5.68	(8.42)	(155	
7	Net Profit / Loss after finance cost but before Exceptional items (5-6)	- 3117	-	-	-	-	(118	
8	Exceptional items (Refer Note # 4)	3.17	2.52	(17.69)	5.68	(8.42)	(273	
9	Net Profit(+) / Loss(-) from Ordinary Activities before tax (7+8)	1.57	1.17	(4.10)	2.74	(0.72)		
10	Tax Expenses:	1.60		(13.59)	2.95	(7.70)		
11	Net Profit(+) / Loss(-) for the period (9-10)	1.00	1.55	(13.33)				
12	Extraordinary items	1.60	1.35	(13.59)	2.95	(7.70)	(278	
13	Net Profit(+) / Loss(-) for the period (11-12)	482.65	482.65	482.65	482.65	482.65	482	
14	Paid-up Equity Share Capital (Face Value Rs. 10)	402.03	402.03	102.03				
15	Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year.		. .				160.	
1.0								
16	Earning per Share (EPS)	0.03	0.03	(0.28)	0.06	(0.16)	(5	
	a) Basic and diluted EPS after Exceptional items b) Basic and diluted EPS before Exceptional items	0.03		(0.28)	0.06	(0.16)	(3	
	b) Basic and diluted EPS before Exceptional items	0.00						
	PART - 11							
	Particulars of Shareholding							
1	Public shareholding	3,472,455	3,472,555	3.496.628	3,472,455	3,496,628	3,490	
	- Number of Shares	72.23%					1000	
100	- Percentage of Shareholding	12.239	12.237	72.7370	72.2570	72.73	1	
2	Promoters and promoter group							
	Shareholding	1						
	a) Pledged/encumbered	1						
	- Number of Shares	1	1	-				
	- Percentage of shares (as a % of the total shareholding of	_	1		_		1	
	Promoter and Promoter group)	1					- 3	
	- Percentage of shares (as a % of the total share capital of	× .	-	, ,	_	_		
	the company)						1	
	b) Non-encumbered				4 555 55	4 244 422	1 21-	
	- Number of Shares	1,335,331	1,335,231	1,311,158	1,335,331	1,311,158	1,317,	
	- Percentage of shares (as a % of the total shareholding			1,0000000000000000000000000000000000000	MACCONTRACT.			
	of Promoter and Promoter group)	100%	6 100%	6 100%	100%	100%	6 1	
	- Percentage of shares (as a % of the total share capital				, v			
	of the company)	27.77%	6 27.39%	6 27.27%	27.77%	27.27%	6 27.	



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	Statement of Assets and Liabilities		(Rs. In Lacs)					
Sr.No.	Particulars	As at 30.09.12 (Unaudited)	As at 31.03.12 (Audited)					
Α	EQUITY AND LIABILITIES :	(Gliddalted)	(Addition)					
	A							
1	Shareholders' Funds : (a) Share Capital	482.65	482.65					
	(b) Reserves & Surplus	163.71	160.77					
	Subtotal Shareholders' Funds	646.36	643.42					
	Current Liabilities	460.33	214.67					
	(a) Trade Payables (b) Other Current Liabilities	460.32 249.44	314.67 171.31					
	(c) Short - term Provisions	0.00	35.78					
	Subtotal Current Liabilities	709.76	521.75					
	TOTAL - EQUITY AND LIABILITIES	1356.12	1165.17					
В	ASSETS:	1000.11	1100117					
1	Non - Current Assets							
	(a) Fixed Assets :	316.20	327.81					
	(b) Capital work-in-progress	0.00	0.00					
	(c) Deferred tax assets (Net)	30.40	32.42					
	(d) Long term Loans and Advances	21.18	25.66					
	Sub Total Non Current Assets	367.78	385.89					
2	Current Assets							
_	(a) Inventories	547.80	478.41					
	(b) Trade receivables	264.35	201.39					
	(c) Cash and Bank Balances	110.76	38.56					
	(d) Short - term loans and advances	65.43	60.92					
	Sub Total - Current Assets	988.34	779.28					
	Total ASSETS	1356.12	1165.17					
	Considerated Considerated		7					
1	The company has business in only one segment (i.e. Pri	atad Circuit Baards \						
2	Information on investor complaints for the quarter ended		anded clause 41					
-	of the listing agreement.	Sour September, 2012, pursuant to an	lended clause 41					
		sposals Closing numbers						
		0 0						
3	The above results were reviewed by the Audit Committee and approved by the Board of Directors							
	of the Company at their meeting held on 27th October, 2012.							
4	Exceptional item related to 31st March, 2012, represents one time settlement compensation payable to the workers, who have resigned from services,							
	subsequent to the year end.							
5	These results for the quarter ended 30th September, 2012 were subjected to "Limited Review" by the Statutory Auditors							
	of the Company.							
6	The Previous period's figures have been rearranged / regrouped to make them comparable							
	Place : Mumbai	ouped to make them comparable	Du andan af the Decod					
	Date : 27th October, 2012		By order of the Board					
	Date . 27th October, 2012		Alpha					
			ABHAY B. DOSHI					
			Managing Director					