

The Standard Batteries Limited

Regd. Office: Rustom Court, Opp. Podar Hospital, Dr. A. B. Road, Worli, Mumbai - 400 030

Statement of Results for the Quarter and Year ended on 31st March, 2012

(Rs. in Lakhs)

Sr. No.	Particulars	Quarter ended			Year ended	
		31.03.12	31.12.11	31.03.11	31.03.12	31.03.11
		Audited (Refer Note No.4)	Unaudited	Audited	Audited	Audited
1	<b>Income from Operations</b>					
(a)	Net Sales/ Income from Operations (Net of Excise Duty)	5.78	17.24	22.52	23.02	26.00
(b)	Other Operating Income	-	-	-	-	-
	<b>Total Income from operations (net)</b>	<b>5.78</b>	<b>17.24</b>	<b>22.52</b>	<b>23.02</b>	<b>26.00</b>
2	<b>Expenses</b>					
(a)	Cost of material consumed		-	-		-
(b)	Purchases of stock -in-trade	5.50	16.43	21.43	21.93	24.87
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
(d)	Employee benefit expenses	3.54	2.39	2.48	11.20	9.02
(e)	Depreciation & amortisation expense	0.12	0.06	0.12	0.29	0.38
(f)	Legal & Professional Fees	3.13	6.83	2.06	17.11	11.97
(g)	Rent	1.80	1.79	1.80	7.23	7.45
(f)	Other expenses	3.40	3.78	3.20	16.06	19.50
	<b>Total Expenses</b>	<b>17.49</b>	<b>31.28</b>	<b>31.09</b>	<b>73.82</b>	<b>73.19</b>
3	<b>Profit / (Loss) from Operations before Other Income, Finance Costs &amp; Exceptional Items (1±2)</b>	<b>(11.71)</b>	<b>(14.04)</b>	<b>(8.57)</b>	<b>(50.80)</b>	<b>(47.19)</b>
4	Other Income	19.84	19.59	43.39	79.86	93.40
5	<b>Profit / (Loss) from Ordinary Activities before Finance Costs &amp; Exceptional Items (3±4)</b>	<b>8.13</b>	<b>5.55</b>	<b>34.82</b>	<b>29.06</b>	<b>46.21</b>
6	Finance Cost	-	-	-	-	-
7	<b>Profit / (Loss) from Ordinary Activities after Finance Costs but before Exceptional Items (5±6)</b>	<b>8.13</b>	<b>5.55</b>	<b>34.82</b>	<b>29.06</b>	<b>46.21</b>
8	Exceptional Items	-	-	-	-	-
9	<b>Profit / Loss from Ordinary Activities before Tax (7±8)</b>	<b>8.13</b>	<b>5.55</b>	<b>34.82</b>	<b>29.06</b>	<b>46.21</b>
10	Tax Expenses	-	-	-	-	-
11	<b>Net Profit / Loss from Ordinary Activities after Tax (9±10)</b>	<b>8.13</b>	<b>5.55</b>	<b>34.82</b>	<b>29.06</b>	<b>46.21</b>
12	Extraordinary Item (Net of Tax Expenses)	-	-	-	-	-
13	<b>Net Profit / Loss for the period (11±12)</b>	<b>8.13</b>	<b>5.55</b>	<b>34.82</b>	<b>29.06</b>	<b>46.21</b>
14	<b>Paid - Up Equity Share Capital (Face Value of Rs.1 per share)</b>	<b>51.71</b>	<b>51.71</b>	<b>51.71</b>	<b>51.71</b>	<b>51.71</b>
15	Reserve excluding Revaluation Reserve as per Balance Sheet of previous accounting year.	-		-	585.87	556.81

Sr. No.	Particulars	Quarter ended			Year ended	
		31.03.12	31.12.11	31.03.11	31.03.12	31.03.11
		Audited (Refer Note No.4)	Unaudited	Audited	Audited	Audited
16	<b>Earnings Per Share (before extraordinary items) (of Rs_ /-each) (not annualised):</b>					
(a)	Basic	0.16	0.11	0.67	0.56	0.89
(b)	Diluted	0.16	0.11	0.67	0.56	0.89
17	<b>Earnings Per Share (after extraordinary items) (of Rs_ /-each ) (not annualised):</b>					
(a)	Basic	0.16	0.11	0.67	0.56	0.89
(b)	Diluted	0.16	0.11	0.67	0.56	0.89
A	<b>PARTICULAR OF SHAREHOLDING</b>					
1	<b>Public shareholding</b>					
	Number of Shares	3070843	3070843	3070843	3070843	3070843
	Percentage of Shares	59.38	59.38	59.38	59.38	59.38
2	<b>Promoters and Promoter Group Shareholding</b>					
a	<b>Pledge / Encumbered</b>					
	Number of shares	-	-	-	-	-
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
	Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-	-
b	<b>Non - encumbered</b>					
	Number of Shares	2100282	2100282	2100282	2100282	2100282
	Percentage of Shares (as % of the total shareholding of Promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	Percentage of Shares (as % of the total share capital of the Comany)	40.62	40.62	40.62	40.62	40.62
Particulars		3 months ended (31/03/2012)				
<b>INVESTOR COMPLAINTS</b>						
Pending at the beginning of the quarter		0				
Received during the quarter		0				
Disposed off during the quarter		0				
Remaining unsolved at the end of the quarter		0				
<b>Notes :</b>						
1)	These results were approved and taken on record at the meeting of the Board of Directors of the Company held on 17th May, 2012 after being audited by the Statutory Auditors and approved by Audit Committee.					
2)	There is no liability towards current tax. The Company has unabsorbed depreciation and carry forward lossess under Income Tax Laws on which it has not recognized deferred tax asset, since, it may not have sufficient futher Taxable Income against which the deferred tax asset can be realized.					
3)	The figures for the quarter ended 31st March, 2012 are the balancing figures between the Audited figures in respect of the full financial year and the year to date figures up to the third quarter which was subjected to Limited Review by the Auditors.					
4)	Previous period's figures have been regrouped / rearranged wherever necessary, in order to make them comparable.					

For and behalf of Board of Directors

*F J Guzdar*  
F J GUZDAR  
Wholtime Director

Place : Mumbai  
Dated: 17-05-2012

**STATEMENT OF ASSETS AND LIABILITIES**

	Particulars	As at 31.03.2012 (Rs. in Lakhs)	As at 31.03.2011 (Rs. in Lakhs)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
	<b>1 Shareholders' Funds</b>		
	a Share Capital	51.71	51.71
	b Reserves and Surplus	585.87	556.81
	<b>Sub-total - Shareholders' Funds</b>	<b>637.58</b>	<b>608.52</b>
	<b>2 Share Application Money pending allotment</b>	-	-
	<b>3 Non Current Liabilities</b>		
	a Long Term Liabilities	-	-
	b Long Term Provisions	-	-
	<b>Sub-total - Non Current Liabilities</b>	<b>-</b>	<b>-</b>
	<b>4 Current Liabilities</b>		
	a Trade Payables	8.44	6.32
	b Other Current Liabilities	220.72	215.42
	c Short term Provisions	0.85	0.90
	<b>Sub-total - Current Liabilities</b>	<b>230.01</b>	<b>222.64</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>867.59</b>	<b>831.16</b>
<b>B</b>	<b>ASSETS</b>		
	<b>1 Non Current Assets</b>		
	a Fixed Assets	5.77	1.04
	b Non Current Investments	30.00	30.01
	c Long Term Loans & Advances	-	-
	<b>Sub-total - Non Current Assets</b>	<b>35.77</b>	<b>31.05</b>
	<b>2 Current Assets</b>		
	a Inventories	-	-
	b Trade Receivables	6.07	-
	c Cash & Cash Equivalents	426.90	406.97
	d Short Term Loans & Advances	395.37	390.05
	e Other Current Assets	3.48	3.09
	<b>Sub-total - Current Assets</b>	<b>831.82</b>	<b>800.11</b>
	<b>TOTAL - ASSETS</b>	<b>867.59</b>	<b>831.16</b>