

SWITCHING TECHNOLOGIES GUNTHER LIMITED

Regd. Office : B9,B10 & C1, Special Economic Zone , MEPZ
Tambaram, Chennai 600 045.

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Unaudited Financial Results for the Quarter ended 31st December 2012

(Rs. In Lacs)

PARTICULARS	3 Months ended	Previous 3 Months ended	Corresponding 3 Months ended	Year to date for current period ended	Year to date for the pervious year ended	Previous accounting year ended
	31-12-2012 (Unaudited)	30-09-2012 (Unaudited)	31-12-2011 (Unaudited)	31-12-2012 (Unaudited)	31-12-2011 (Unaudited)	31-03-2012 (Audited)
1 Net Sales	295.27	271.67	325.73	847.66	944.98	1,249.98
2 Other Income	4.41	6.03	50.52	13.30	68.83	18.15
3 Total Income (1+2)	299.68	277.70	376.25	860.96	1,013.81	1,268.13
4 Expenditure:						
a. Consumption of Raw Materials & Components	149.22	138.71	180.25	460.57	542.62	745.87
b. Increase(-)/decrease (+) in stock in trade and WIP	24.78	(4.01)	(11.83)	27.61	16.08	(35.82)
c. Employees cost	107.62	94.56	90.29	297.23	259.14	368.17
d. Power & fuel	14.57	15.73	13.07	45.71	41.65	54.75
e. Depreciation	3.38	3.20	3.39	10.11	9.82	13.09
f. Other Expenditure	22.31	19.07	27.42	55.61	67.63	91.08
Total Expenditure	321.88	267.26	302.59	896.84	936.94	1,237.14
5 Interest	-	-	-	-	-	-
6 Profit / (Loss) before taxation	(22.20)	10.44	73.66	(35.88)	76.87	30.99
7 Prior Period Adjustments (Net)	-	-	-	-	-	-
8 Profit / (Loss) before taxation	(22.20)	10.44	73.66	(35.88)	76.87	30.99
9 Provision for Taxation - Current tax	-	-	-	-	-	-
- Fringe benefit tax	-	-	-	-	-	-
10 Net Profit / (Loss) after taxation	(22.20)	10.44	73.66	(35.88)	76.87	30.99
11 Paid-up Equity Share Capital (Face value per share Rs. 10)	245.00	245.00	245.00	245.00	245.00	245.00
12 Preference Share Capital	98.18	98.18	98.18	98.18	98.18	98.18
13 Share application money pending allotment	-	-	-	-	-	-
14 Debt balance in profit and loss account	(0.91)	0.43	3.01	(1.46)	3.14	1.26
15 Basic & Diluted Earnings Per Share (in Rs.)						
16 Aggregate of public Shareholding	9.50	9.50	9.50	9.50	9.50	9.50
17 -- Number of shares (in lacs)	38.78	38.78	38.78	38.78	38.78	38.78
18 Promoters and promoter group						
Shareholding **	-	-	-	-	-	-
a) Pledged/Encumbered	-	-	-	-	-	-
- 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) Non-encumbered					
- Number of Shares	15.00	15.00	15.00	15.00	15.00
- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	61.22	61.22	61.22	61.22	61.22

Note : 1. The above unaudited results were approved and taken on record by Board of the Directors at the meeting held on 28th January, 2013.
2. During the quarter no investor complaints were received, There were no complaints pending at the beginning and end of the quarter.
3. The Company operates in only one segment - Reed Switches.
4. Provision for Employees Retirement Benefits have been made on the basis of Actuarial Valuation as per Accounting Standard AS-15, but not funded due to cash flow problems.

Place : Chennai - 45.
Date : 28/01/2013


Managing Director


Director