

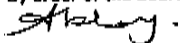

FINE-LINE
CIRCUITS LIMITED

145, SDF V, SEEPZ, ANDHERI (E), MUMBAI-400 096. INDIA
 PHONE : 2829 0244/45. FAX : 91-22-2829 2554
 E-MAIL : fineline@vsnl.com • Website : www.fineline.india.com

FINE - LINE CIRCUITS LIMITED							
REGD. OFFICE : 145 SDF - V, SEEPZ, ANDHERI (EAST), Mumbai - 400 096.							
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.13							
Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year ended
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
PART - I							
Income from Operation							
1	(a) Net Sales / Income from Operations	667.82	610.72	619.93	1,278.54	1,235.33	2,499.37
	Total Income from Operation	667.82	610.72	619.93	1,278.54	1,235.33	2,499.37
2	Expenses	255.44	271.99	316.59	527.43	692.81	1,199.90
	a. Cost of Raw Materials Consumed	162.83	119.47	112.11	282.30	194.99	415.63
	b. Chemicals, Consumables and Stores Consumed	-	-	-	-	-	-
	c. Purchase of stock in trade	-	-	-	-	-	-
	d. Changes in inventories of finished goods, work in progress and stock in trade	(3.25)	(0.08)	(36.34)	(3.33)	(103.55)	(37.84)
	e. Employees benefits Expenses	91.59	84.88	82.63	176.47	175.23	336.68
	f. Depreciation	13.09	12.39	14.83	25.48	29.05	59.50
	g. Power & Fuel	48.37	41.62	40.57	89.99	71.76	189.91
	h. Other Expenses	88.37	71.55	83.76	159.92	162.89	312.17
	i. Total Expenses	656.43	601.81	614.14	1,258.26	1,223.18	2,475.95
3	Profit (+) / (Loss) (-) from Operations before Other Income, finance cost	11.41	8.87	5.79	20.28	12.15	23.42
4	Other Income	0.42	0.81	3.06	1.23	4.24	8.71
5	Net Profit (+) / Loss (-) from ordinary activities before finance costs	11.84	9.68	8.85	21.52	16.40	32.13
6	Finance costs	5.18	5.31	5.68	10.49	10.71	19.12
7	Net Profit / Loss after finance cost but before Exceptional Items (5-6)	6.65	4.37	3.17	11.02	5.68	13.01
8	Exceptional items	6.65	4.37	3.17	11.02	5.68	13.01
9	Net Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	1.57	1.03	1.57	2.60	2.74	5.26
10	Tax Expenses:	5.08	3.34	1.60	8.42	2.95	7.76
11	Net Profit (+) / Loss (-) for the period (9-10)	5.08	3.34	1.60	8.42	2.95	7.76
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	5.08	3.34	1.60	8.42	2.95	7.76
14	Paid-up Equity Share Capital (Face Value Rs. 10)	482.65	482.65	482.65	482.65	482.65	482.65
15	Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year.	-	-	-	-	-	168.52
16	Earning per Share (EPS)	0.11	0.07	0.03	0.18	0.06	0.16
	a) Basic and diluted EPS after Exceptional items	0.11	0.07	0.03	0.18	0.06	0.16
	b) Basic and diluted EPS before Exceptional items	-	-	-	-	-	-
PART - II							
Particulars of Shareholding							
1	Public shareholding	3,460,002	3,460,002	3,472,455	3,460,002	3,472,455	3,480,067
	- Number of Shares	71.97%	71.97%	72.23%	71.97%	72.23%	71.97%
2	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	1,347,784	1,347,784	1,335,331	1,347,784	1,335,331	1,347,719
	- Number of Shares	28.03%	28.03%	27.77%	28.03%	27.77%	28.03%
	- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-


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Statement of Assets and Liabilities		(Rs. In Lacs)	
Sr. No.	Particulars	As at 30.09.13 (UnAudited)	As at 31.03.13 (Audited)
A	EQUITY AND LIABILITIES :		
1	Shareholders' Funds :		
	(a) Share Capital	482.65	482.65
	(b) Reserves & Surplus	176.95	168.52
	Subtotal Shareholders' Funds	659.60	651.17
2	Current Liabilities	180.05	139.00
	(a) Short - term Borrowings	248.13	448.27
	(b) Trade Payables	99.82	26.90
	(c) Other Current Liabilities	44.49	38.49
	(d) Short - term Provisions	572.49	652.66
	Subtotal Current Liabilities	1232.09	1303.84
	TOTAL - EQUITY AND LIABILITIES		
B	ASSETS :		
1	Non - Current Assets	295.45	311.56
	(a) Fixed Assets :		
	(a) Fixed Assets :	0.00	0.00
	(b) Capital work-in-progress	25.94	27.95
	(c) Deferred tax assets (Net)	32.69	31.39
	(d) Long term Loans and Advances	354.08	370.90
	Sub Total Non Current Assets		
2	Current Assets	423.17	539.88
	(a) Inventories	346.02	326.90
	(b) Trade receivables	57.91	20.13
	(c) Cash and Bank Balances	50.91	46.03
	(d) Short - term loans and advances	878.01	932.93
	Sub Total - Current Assets		
	Total ASSETS	1232.09	1303.84
Notes :			
1	The company has business in only one segment (i.e. Printed Circuit Boards).		
2	Information on investor complaints for the quarter ended 30th September, 2013, pursuant to amended clause 41 of the listing agreement.		
	Opening number	Additions	Disposals
	0	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 26th October, 2013.		
4	These results for the quarter ended 30th September, 2013 were subjected to "Limited Review" by the Statutory Auditors of the Company		
5	The Previous period's figures have been rearranged / regrouped to make them comparable		
Place : Mumbai		By order of the Board	
Date : 26th October, 2013		 ABHAY B. DOSHI Managing Director	