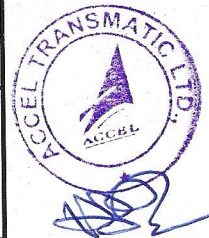
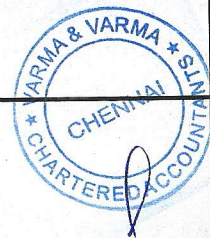


Accel Transmatic Limited
 Regd office : TC 17 / 27 Jagathy , Jera 20 , Trivandrum - 695014
Un Audited Results for the Quarter & Half year ended September , 30 2013

Rs. In Lacs

Sl. No.	Particulars	Quarter Ended (Reviewed)			Half Year Ended		Year Ended
		30-Sep-13	30-Jun-13	30-Sep-12	30-Sep-13	30-Sep-12	31-Mar-13
1	Income from operations						
	Net Sales / Income from Operations	4.00	10.00	33.79	14.00	67.54	95.07
	Total income	4.00	10.00	33.79	14.00	67.54	95.07
2	Expenditure						
	a) Cost of Services	12.77	2.30	12.31	15.08	34.75	56.14
	b) Employees Cost	16.85	13.62	17.34	30.47	44.76	77.18
	c) Depreciation	107.85	97.20	128.84	205.05	258.38	516.73
	d) Other Expenditure	27.67	28.09	33.09	55.76	67.27	129.32
	e) Total Expenditure	165.15	141.21	191.58	306.36	405.17	779.37
	Profit/(Loss) from Operations before Other Income, Finance Costs & Exceptional Items (1)-(2)	(161.15)	(131.21)	(157.79)	(292.36)	(337.63)	(684.30)
3	Other income	3.89	3.10	2.48	6.99	5.89	73.25
4	Profit/(Loss) from Ordinary activities before Finance costs & Exceptional Items (3)+(4)	(157.26)	(128.11)	(155.31)	(285.37)	(331.74)	(611.05)
5	Finance Cost	63.70	58.24	48.51	121.94	107.63	243.19
6	Profit/(Loss) from Ordinary Activities after Finance costs but before Exceptional Items (5)-(6)	(220.96)	(186.35)	(203.82)	(407.31)	(439.37)	(854.24)
7	Exceptional Items - Profit on Sale of Business / Investments (Net)	-	-	200.00	-	201.95	200.00
8	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	(220.96)	(186.35)	(3.82)	(407.31)	(237.42)	(654.24)
9	Tax Expense						
	a. Current Tax						
	b. Deferred Tax						
10	Net Profit (+) / Loss (-) from ordinary activities after tax (9 - 10)	(220.96)	(186.35)	(3.82)	(407.31)	(237.42)	(654.24)
11	Extraordinary Items						
12	Net Profit(+)/Loss(-) for the period (11)+(12)	(220.96)	(186.35)	(3.82)	(407.31)	(237.42)	(654.24)
13	Paid up Equity share capital - Face Value Rs. 10 Each	1,103.74	1,103.74	1,103.74	1,103.74	1,103.74	1,103.74
14	Reserves Excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year						
15	Basic and diluted EPS						
	a) Diluted EPS before Exceptional Items for the period , for the Year to date and for the Previous Year (not to be Annualized)	(3.69)	(1.69)	(0.03)	(2.54)	(3.98)	(7.74)
	b) Diluted EPS after Exceptional Items for the period , for the Year to date and for the Previous Year (not to be Annualized)	(3.69)	(1.69)	(0.03)	(3.69)	(2.15)	(5.93)
	c) Basic EPS after Exceptional Items for the period , for the Year to date and for the Previous Year (not to be Annualized)	(3.69)	(1.69)	(1.85)	(3.69)	(3.98)	(7.74)
16	Public Shareholding						
	No. of shares	4,574,564	4,574,564	4,574,564	4,574,564	4,578,751	4,574,564
	% to total capital	41.45%	41.45%	41.45%	41.45%	41.51%	41.45%
17	Promoters and Promoter Group Shareholding						
	Pledged / Encumbered						
	Number of Shares	1,300,000	1,300,000	1,300,000	1,300,000	1,300,000	1,300,000
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	20.14	20.14	20.14	20.14	20.14	20.14
	Percentage of Shares (as a % of the total share capital of the company)	11.78	11.78	11.78	11.78	11.78	11.78
	Non Encumbered						
	Number of Shares	5,162,837	5,162,837	5,162,837	5,162,837	5,155,986	5,162,837
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	79.86	79.86	79.86	79.86	79.86	79.86
	Percentage of Shares (as a % of the total share capital of the company)	46.77	46.77	46.77	46.71	46.71	46.77



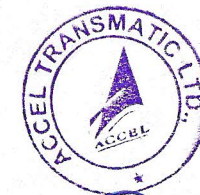
Accel Transmatic Limited
 Regd office : TC 17/27 Jagathy , Jera 20 Trivandrum 695 014
 Statement of Assets and Liabilities

Particulars	Standalone		
	30-Sep-13	30-Sep-12	31-Mar-13
	Un Audited	Un Audited	Audited
1 Shareholders' funds			
(a) Share capital #	1,603.74	1,103.74	1,103.74
(b) Reserves and surplus	(1,657.41)	(832.70)	(1,249.81)
(c) Money received against share warrants	-	-	-
Sub-total - Shareholders' funds	(53.67)	271.04	(146.07)
2 Share application money pending allotment	-	-	-
3 Minority interest *	-	-	-
4 Non-current liabilities			
(a) Long-term borrowings	698.20	665.79	840.78
(b) Deferred tax liabilities (net)	-	-	-
(c) Other long-term liabilities	-	-	-
(d) Long-term provisions	10.15	14.49	10.15
Sub-total - Non-current liabilities	708.35	680.28	850.93
5 Current liabilities			
(a) Short-term borrowings	252.11	257.09	254.12
(b) Trade payables	43.65	62.83	135.72
(c) Other current liabilities	896.41	981.12	927.35
(d) Short-term provisions	-	6.21	-
Sub-total - Current liabilities	1,192.17	1,307.25	1,317.19
TOTAL - EQUITY AND LIABILITIES	1,846.84	2,258.57	2,022.05
B ASSETS			
1 Non-current assets			
(a) Fixed assets	1,396.88	1,807.53	1,538.30
(b) Goodwill on consolidation *	-	-	-
(c) Non-current investments	0.02	0.02	0.02
(d) Deferred tax assets (net)	-	-	-
(f) Trade receivables	275.67	236.75	244.35
(g) Long-term loans and advances	65.01	57.23	99.01
Sub-total - Non-current assets	1,737.58	2,101.53	1,881.68
2 Current assets			
(a) Trade receivables	11.17	47.86	19.75
(b) Cash and cash equivalents	4.50	19.23	13.30
(c) Short-term loans and advances	73.70	67.02	84.39
(d) Other current assets	19.89	22.93	22.93
Sub-total - Current assets	109.27	157.05	140.37
TOTAL - ASSETS	1,846.84	2,258.57	2,022.05

Note: # Includes Preferential Capital, Subscribed by the holding company, Accel Limited Rs. 500 Lakhs

0.00

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NOTES :

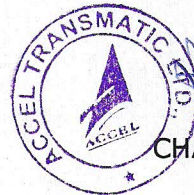
1. The results for the Second Quarter ended September 30, 2013 have been reviewed by the statutory auditors and taken on record at the meeting of Board of Directors held on 14th November 2013.
2. The company currently has only one segment, i.e., Animation Division.
3. No provision for taxes has been made in the accounts on account of the losses incurred by the company.
4. The Auditors in their report on the Annual Accounts for the year ended 31st March, 2013 have reported as an Emphasis of Matter that in view of the fact that the Company has suffered cash losses, the net worth as on that date has been fully eroded and that the Current Liabilities exceed Current Assets, there is a concern about the ability of the Company to continue as a going concern. However, the management is of the opinion that considering the future expected cash flows and the support from its holding company, the Company will be in a position to continue as a going concern and the Accounts have been drawn up on that basis.
5. The company has issued 50,00,000 10% cumulative redeemable preference shares to the Promoters, M/s. Accel Limited by converting a part of loan during this Quarter for Rs.500 lacs.
6. Information on Investor complaints (numbers)

Pending at the beginning of the quarter	: NIL
Received during the quarter	: 02
Resolved /replied during the quarter	: 02
Unresolved at the end of the quarter since received	: NIL

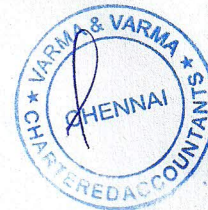
Place : Chennai

For and on behalf of the Board,

Date : November 14, 2013



CHAIRMAN.



LIMITED REVIEW REPORT

To:

The Board of Directors of Accel Transmatic Limited on the Limited Review of un-audited financial results for the quarter ended 30th September, 2013

1. We have reviewed the financial statement of un-audited financial results of ACCEL TRANSMATIC LIMITED for the Quarter Ended 30th September, 2013 except for the disclosures regarding “Public Shareholding” and “Promoter and Promoter Group Shareholding” which have been traced from the disclosures made by the management and have not been reviewed by us. These financial statements are the responsibility of the company’s management and have been approved by the Board of Directors. Our responsibility is to issue a report on these financial results based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE), 2410, *Review of Interim Financial Information Performed by the Independent Auditor of the Entity* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement.
3. A review of interim financial information consists principally of applying analytical procedure for financial data and making enquiries of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with generally accepted auditing standards, the objective of which is the expression of opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.
4. Attention is invited to Note No.4 in the un-audited financial results stating concerns regarding Going Concern status of the Company, which facts/circumstances continue during the quarter under review. However, the Accounts have been drawn up on a Going concern basis on account of the reasons given therein by the management.
5. Based on our review conducted as stated above and read with para 4 above, nothing has come to our attention that causes us to believe that the accompanying statement of un-audited financial statements referred to above, prepared in accordance with the Accounting Standards referred to in section 211(3C) of the Companies Act, 1956 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatements.

Place: Chennai
Date: 14th November, 2013



For VARMA & VARMA
Chartered Accountants

FRN 045B2S

P.R. Prasanna Varma
Partner
M.No.25854