



145, SDF V, SEEPZ, 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.						
AUDITED FINANCIAL RESULTS FOR THE QUARTER / YEAR ENDED 31.03.13						
(Rs. In Lacs)						
Sr.No.	Particulars	Three months ended	Previous Three months ended	Corresponding Three months ended in the previous year	Year to date figures for Current Period	Previous Accounting Year Ended
		31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012
		(Audited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
PART - 1						
Income from Operation						
1	(a) Net Sales / Income from Operations	631.12	649.19	528.49	2,531.75	2,213.72
	Total Income from Operation	631.12	649.19	528.49	2,531.75	2,213.72
2	Expenses					
	a. Cost of Raw Materials Consumed	205.49	301.61	215.80	1,199.90	719.89
	b. Chemicals, Consumables and Stores Consumed	98.10	130.03	116.72	425.15	585.66
	c. Purchase of stock in trade	-	-	-	-	-
	d. Changes in Inventories of finished goods, work in progress and stock in trade	82.90	(17.19)	47.18	(37.84)	22.76
	e. Employees benefits Expenses	81.91	79.53	124.39	336.68	435.24
	f. Depreciation	15.34	15.11	23.80	59.50	88.27
	g. Power & Fuel	52.94	48.71	49.13	189.91	209.77
	h. Other Expenses	86.32	88.26	91.40	335.02	308.05
	i. Total Expenses	622.99	646.06	668.42	2,508.33	2,369.64
3	Profit (+) / (Loss) (-) from Operations before Other Income,finance cost	8.14	3.12	(139.93)	23.42	(155.92)
4	Other Income	0.35	4.11	7.52	8.71	10.05
5	Net Profit (+) / Loss (-) from ordinary activities before finance costs	8.50	7.23	(132.41)	32.13	(145.87)
6	Finance costs	4.07	4.33	4.05	19.12	(9.66)
7	Net Profit / Loss after finance cost but before Exceptional items (5-6)	4.43	2.90	(136.46)	13.01	(155.53)
8	Exceptional Items (Refer Note # 4)	-	-	(118.40)	-	(118.40)
9	Net Profit(+)/ Loss(-) from Ordinary Activities before tax (7+8)	4.43	2.90	(254.86)	13.01	(273.93)
10	Tax Expenses:	1.45	1.07	0.98	5.26	4.88
11	Net Profit(+)/ Loss(-) for the period (9-10)	2.98	1.83	(255.84)	7.76	(278.81)
12	Extraordinary items	-	-	-	-	-
13	Net Profit(+)/ Loss(-) for the period (11-12)	2.98	1.83	(255.84)	7.76	(278.81)
14	Paid-up Equity Share Capital (Face Value Rs. 10)	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	160.77
16	Earning per Share (EPS)					
	a) Basic and diluted EPS after Exceptional Items	0.06	0.04	(5.32)	0.16	(5.80)
	b) Basic and diluted EPS before Exceptional Items	0.06	0.04	(2.86)	0.16	(3.34)
PART - 11						
Particulars of Shareholding						
1	Public shareholding					
	- Number of Shares	3,460,067	3,472,455	3,480,759	3,480,067	3,490,759
	- Percentage of Shareholding	71.97%	72.23%	72.61%	71.97%	72.61%
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					
	- Number of Shares	1,347,719	1,335,331	1,317,027	1,347,719	1,317,027
	- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	28.03%	27.77%	27.39%	28.03%	27.39%



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Statement of Assets and Liabilities		(Rs. In Lacs)	
Sr.No.	Particulars	As at 31.03.13 (Audited)	As at 31.03.12 (Audited)
A	EQUITY AND LIABILITIES :		
1	Shareholders' Funds :		
	(a) Share Capital	482.65	482.65
	(b) Reserves & Surplus	168.52	160.77
	Subtotal Shareholders' Funds	651.17	643.42
2	Current Liabilities		
	(a) Short - term Borrowings	139.00	-
	(b) Trade Payables	448.27	314.67
	(c) Other Current Liabilities	26.90	171.31
	(d) Short - term Provisions	38.49	35.78
	Subtotal Current Liabilities	652.66	521.75
	TOTAL - EQUITY AND LIABILITIES	1303.84	1165.17
B	ASSETS :		
1	Non - Current Assets		
	(a) Fixed Assets :		
	(a) Fixed Assets :	311.56	327.81
	(b) Capital work-in-progress	0	0.00
	(c) Deferred tax assets (Net)	27.95	32.42
	(d) Long term Loans and Advances	31.39	31.35
	Sub Total Non Current Assets	370.90	391.58
2	Current Assets		
	(a) Inventories	539.88	478.41
	(b) Trade receivables	326.90	201.39
	(c) Cash and Bank Balances	20.13	38.56
	(d) Short - term loans and advances	46.03	55.23
	Sub Total - Current Assets	932.93	773.59
	Total ASSETS	1303.84	1165.17
Notes :			
1	The company has business in only one segment (i.e. Printed Circuit Boards).		
2	Information on investor complaints for the quarter ended 31st March, 2013, pursuant to amended clause 41 of the listing agreement.		
	Opening number	Additions	Disposals
	0	0	0
	Closing numbers		
	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 28th May, 2013.		
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 of the Company.		
5	Figures of the Quarter ended 31st March, 2013 and 31st March, 2012 are the balancing figures between audited figures in respect of the full financial year and published year-to-date figures upto the third quarter of the relevant financial year		
6	The Previous period's figures have been rearranged / regrouped to make them comparable		
		By order of the Board  ABHAY B. DOSHI Managing Director	
	Place : Mumbai		
	Date : 28th May, 2013		