



Sl. No.	Particulars	Rs. In Lacs			
		Quarter Ended (Reviewed)		Standalone	Year Ended (Audited)
		31-Mar-13	31-Dec-12	Corresponding P/Y Quarter Ended (Reviewed)	31-Mar-12
1	Income from operations				
	Net Sales / Income from Operations	2.55	24.98	19.74	95.07
2	Total Income	2.55	24.98	19.74	95.07
	Expenditure				
	a) Cost of Services	7.69	13.69	23.24	56.14
	b) Employees Cost	10.35	22.07	52.47	77.18
	c) Depreciation	129.51	128.84	217.82	516.73
	d) Other Expenditure	32.14	29.91	269.24	129.32
	e) Total Expenditure	179.68	194.51	562.77	779.37
3	Profit/(Loss) from Operations before Other Income, Finance Costs & Exceptional Items (1)-(2)	(177.13)	(169.53)	(643.02)	(684.30)
4	Other Income	62.37	3.04	74.80	73.25
5	Profit/(Loss) from Ordinary activities before Finance costs & Exceptional Items (3)+(4)	(114.77)	(166.50)	(468.23)	(611.05)
6	Finance Cost	76.23	59.33	63.91	243.19
7	Profit/(Loss) from Ordinary Activities after Finance costs but before Exceptional Items (5)-(6)	(190.99)	(225.83)	(532.14)	(854.24)
8	Exceptional Items - Profit on Sale of Business / Investments (Net)	-	-	497.00	200.00
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7)+(8)	(190.99)	(225.83)	(35.14)	(654.24)
10	Tax Expense				
	a. Current Tax				
	b. Deferred Tax				
11	Net Profit (+) / Loss (-) from ordinary activities after tax (9 - 10)				
12	Extraordinary items	(190.99)	(225.83)	(35.14)	(654.24)
13	Net Profit/(+)/Loss(-) for the period (11)+(12)	(190.99)	(225.83)	(35.14)	(654.24)
14	Paid up Equity share capital - Face Value Rs. 10 Each	1,103.74	1,103.74	1,103.74	1,103.74
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year				
16	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)	(1.73)	(2.05)	(4.82)	(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)	(1.73)	(2.05)	(0.32)	(5.93)
	c) Basic EPS before Exceptional Items for the period, for the Year to date and for the Previous Year (not to be Annualized)	(1.73)	(2.05)	(4.82)	(7.74)
17	Public Shareholding				
	No. of shares	4,574,564	4,574,564	4,445,949	4,578,751
	% to total capital	41.45%	41.45%	40.28%	41.51%
18	Promoters and Promoter Group Shareholding				
	Pledged / Encumbered				
	Number of Shares	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	19.72	20.14
	Percentage of Shares (as a % of the total share capital of the company)	11.78	11.78	11.78	11.78
	Non Encumbered				
	Number of Shares	5,162,837	5,162,837	5,291,452	5,155,986
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	79.86	79.86	80.28	79.86
	Percentage of Shares (as a % of the total share capital of the company)	46.77	46.77	47.94	46.71



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

Particulars	Standalone	
	31-Mar-13	31-Mar-12
	Audited	Audited
1 Shareholders' funds		
(a) Share capital	1,103.74	1,103.74
(b) Reserves and surplus	(1,249.81)	(636.65)
(c) Money received against share warrants	-	41.66
Sub-total - Shareholders' funds	(146.07)	508.76
2 Share application money pending allotment		
3 Minority Interest *		
4 Non-current liabilities		
(a) Long-term borrowings	-	-
(b) Deferred tax liabilities (net)	840.78	969.52
(c) Other long-term liabilities	-	-
(d) Long-term provisions	-	-
Sub-total - Non-current liabilities	10.15	14.49
5 Current liabilities		
(a) Short-term borrowings	850.93	984.01
(b) Trade payables	254.12	250.27
(c) Other current liabilities	135.72	135.86
(d) Short-term provisions	927.35	759.77
Sub-total - Current liabilities	-	6.21
TOTAL - EQUITY AND LIABILITIES	1,317.19	1,152.11
BASSETS	2,022.04	2,644.88
1 Non-current assets		
(a) Fixed assets		
(b) Goodwill on consolidation *	1,538.31	2,046.03
(c) Non-current investments	-	-
(d) Deferred tax assets (net)	0.02	0.50
(f) Trade receivables	-	-
(g) Long-term loans and advances	244.35	236.75
Sub-total - Non-current assets	99.01	48.50
2 Current assets		
(a) Trade receivables	1,881.68	2,331.78
(b) Cash and cash equivalents	19.75	50.55
(c) Short-term loans and advances	13.30	45.38
(d) Other current assets	84.39	209.26
Sub-total - Current assets	22.93	7.90
TOTAL - ASSETS	140.36	313.10
	2,022.04	2,644.88

Notes:

- 1) The results for the Fourth Quarter and Twelve months ended March 31, 2013 have been duly audited by the statutory auditors and taken on record at the meeting of Board of Directors held on 30th May 2013.
- 2) The exceptional item includes Rs. 200 lakhs received as additional incentive for the sale of Technologies division, on achievement of milestone EBITDA stipulated under the agreement of sale as confirmed by the purchaser (Previous periods'/years exceptional item was on account of profit on sale of technologies division).
- 3) The figures of the twelve months ended 31.03.2013 are not comparable with that of the previous year, as the results of previous year include that of Technologies division operations which was sold off with effect from August 15, 2011.
- 4) The company currently has only one segment, i.e. Animation services.
- 5) No provision for taxes has been made in the accounts on account of the losses incurred by the company.
- 6) The company had issued 550,000 warrants convertible into equity shares with the option to the warrant holder to convert into equity shares on or before 30.06.2012, after making the balance payment of 75% of the value of shares. No option was exercised and accordingly, the advance received being 25% of the value of the shares were forfeited and transferred to Reserves and Surplus during the period ended 30.09.2012
- 7) Figures of last quarter are balancing figures between Audited figures for the year ended 31st March and the published year to date figures upto the third quarter of the financial year
- 8) Information on Investor complaints (numbers)

Pending at the beginning of the quarter	:	Nil
Received during the quarter	:	2
Resolved/replied during the quarter	:	2
Unresolved at the end of the quarter since resolved	:	Nil

Place: Chennai

Date: May 30, 2013

For and on behalf of the Board,



Chairman.

