

**RAUNAQ AUTOMOTIVE COMPONENTS LIMITED**  
 Regd. Office : 18th Floor, Chiranjiv Tower, 43, Nehru Place, New Delhi-110019  
**AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH 2013.** (Rs. in Lacs)

S. No.	Particulars	QUARTER ENDED			YEAR ENDED	
		31.03.2013 (Audited)	31.12.2012 (Unaudited)	31.03.2013 (Unaudited)	31.03.2013 (Audited)	31.03.2012 (Audited)
1	(a) Net Sales/Income from operations	2719	2220	2435	9414	9784
2	(b) Other operating Income	7	23	42	91	89
3	2/1 Expenditure					
4	a. (Increase)/decrease in stock in trade and work in progress	43	(32)	(60)	(9)	5
5	b. Consumption of raw materials	1124	1076	1199	4333	4645
6	c. Purchase of traded goods	0	0	0	0	0
7	d. Employee cost	346	320	311	1239	1103
8	e. Depreciation	107	75	70	332	304
9	f. Other expenditure	849	884	783	2958	2914
10	g. Total	2467	2125	2273	8851	9171
11	(Any item exceeding 10% of the total expenditure to be shown separately)					
12	3 Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	259	115	205	854	701
13	4 Other Income	311	155	279	841	891
14	5 Profit before Interest and Exceptional Items (3+4)	144	146	144	565	469
15	6 Interest	197	9	135	249	405
16	7 Profit after Interest but before Exceptional Items (5-6)	0	0	0	0	0
17	8 Exceptional Items	167	9	135	249	405
18	9 Profit from Ordinary Activities before tax (7+8)	83	0	85	88	133
19	10 Tax expense	88	0	80	157	272
20	11 Net Profit from Ordinary Activities after tax (9-10)	0	0	0	0	0
21	12 Extraordinary item (net of tax expense Rs. )	88	9	80	157	272
22	13 Net Profit for the period (11-12)	88	9	80	157	272
23	14 Paid-up equity share capital	603	603	603	603	603
24	15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0	0	0	132	1215
25	16 Earnings Per Share (EPS)					
26	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.97	0.10	0.66	1.77	3.38
27	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-0.97	0.10	0.66	1.77	3.38

**PART II SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2013**

	31.03.2013	31.12.2012	31.03.2013	31.03.2013	31.03.2012
1. PARTICULARS OF SHAREHOLDING					
Public Shareholding	3632278	3632278	3633703	3632278	3633703
- No. of shares	44.03%	44.03%	44.03%	44.03%	44.03%
- Percentage of shareholding					
Promoters and promoter group Shareholding					
a) Pledged/Encumbered					
- Number of shares	1700000	1700000	1700000	1700000	1700000
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	34.00%	34.00%	14.00%	34.00%	14.00%
- Percentage of shares (as a % of the total share capital of the company)	19.03%	19.03%	7.84%	19.03%	7.84%
b) Non-encumbered					
- Number of Shares	3296322	3296322	4297897	3296322	4297897
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	66.00%	66.00%	65.99%	66.00%	66.99%
- Percentage of shares (as a % of the total share capital of the company)	36.94%	36.94%	48.12%	36.94%	48.12%

**STATEMENT OF ASSETS AND LIABILITIES AS ON MARCH 31, 2013. (Rs. in Lacs)**

Particulars	As at 31st March, 2013	As at 31st March, 2012
<b>A. EQUITY AND LIABILITIES</b>		
1 Shareholders' funds		
(a) Share capital	893.16	893.16
(b) Reserves and surplus	2,474.69	1,214.68
2 Non-current liabilities		
(a) Long-term borrowings	1,847.13	1,740.49
(b) Deferred tax liabilities (Net)	402.25	340.41
(c) Other Long term liabilities	88.69	135.53
(d) Long-term provisions	279.69	249.79
3 Current liabilities		
(a) Short-term borrowings	2,363.76	1,220.67
(b) Trade payables	1,400.74	1,256.05
(c) Other current liabilities	832.48	790.90
(d) Short-term provisions	136.38	187.23
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>10,412.07</b>	<b>8,019.41</b>
<b>B. ASSETS</b>		
1 Non-current assets		
(a) Fixed assets		
Tangible assets	5206.16	4,297.48
Intangible assets	492.13	64.92
Capital work-in-progress		
Intangible assets under development		
(b) Non-current investments		
(c) Deferred tax assets (net)	204.63	180.84
(d) Long-term loans and advances		
(e) Other non-current assets	190.22	125.08
Misc expenditure		
2 Current assets		
(a) Current investments	2,050.52	1,744.71
(b) Inventories	1,774.69	1,232.32
(c) Trade receivables	87.86	63.72
(d) Cash and cash equivalents	76.41	28.34
(e) Short-term loans and advances	323.87	278.92
(f) Other current assets		
<b>TOTAL ASSETS</b>	<b>10,412.07</b>	<b>8,019.41</b>

**Notes**

- The above results for the year ended March 31, 2013 have been audited by Auditors and were taken on record at the Board of Directors Meeting held on May 30, 2013.
- The Company's Business activity falls within a single business segment i.e. manufacturing of Automotive components and therefore segment reporting in terms of Accounting Standard 17 on Segmental Reporting is not applicable.
- The Figures of the last Quarter are the balancing figures between the audited figures in respect of the full financial year ended March 31, 2013 and the published year to date figures upto the third quarter ended on December 31, 2012.
- Figures of previous period have been regrouped wherever necessary, to conform to current quarter/ Year Classification.
- As reported by MAB SERVICES LTD. the company did not have any Investor, complaints pending as on year ended 31.03.2013.

For and on behalf of Board of Directors  
 Raunag Automotive Components Ltd.  
 Sd/-  
 Gureharan Singh  
 (Chairman cum M.D.)

Place: Gurgaon  
 Date: 30th May, 2013