

Accel Transmatic Limited
Regd office : TC 17 / 27 Jagathy , Jera 20 , Trivandrum - 695014

Un Audited Results for the Quarter Ended June , 30 2013

Sl. No.	Particulars	Standalone			
		Quarter Ended (Reviewed)		Corresponding P/Y Quarter Ended (Reviewed)	Year Ended (Audited)
		30-Jun-13	31-Mar-13	30-Jun-12	31-Mar-13
1	Income from operations				
	Net Sales / Income from Operations	10.00	2.55	33.75	95.07
	Total income	10.00	2.55	33.75	95.07
2	Expenditure				
	a) Cost of Services	2.30	7.69	22.44	56.14
	b) Employees Cost	13.62	10.35	27.42	77.18
	c) Depreciation	97.20	129.51	129.54	516.73
	d) Other Expenditure	28.09	32.14	34.18	129.32
	e) Total Expenditure	141.21	179.68	213.59	779.37
3	Profit/(Loss) from Operations before Other Income, Finance Costs & Exceptional Items (1)-(2)	(131.21)	(177.13)	(179.84)	(684.30)
4	Other income	3.10	62.37	3.41	73.25
5	Profit/(Loss) from Ordinary activities before Finance costs & Exceptional Items (3)+(4)	(128.11)	(114.77)	(176.43)	(611.05)
6	Finance Cost	58.24	76.23	59.13	243.19
7	Profit/(Loss) from Ordinary Activities after Finance costs but before Exceptional Items (5)-(6)	(186.35)	(190.99)	(235.56)	(854.24)
8	Exceptional Items - Profit on Sale of Business / Investments (Net)	-	-	1.95	200.00
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	(186.35)	(190.99)	(233.61)	(654.24)
10	Tax Expense			-	-
	a. Current Tax			-	-
	b. Deferred Tax				
11	Net Profit (+) / Loss (-) from ordinary activities after tax (9 - 10)	(186.35)	(190.99)	(233.61)	(654.24)
12	Extraordinary Items				
13	Net Profit(+)/Loss(-) for the period (11)+(12)	(186.35)	(190.99)	(233.61)	(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)	(1.69)	(1.73)	(2.06)	(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)	(1.69)	(1.73)	(2.12)	(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)	(1.69)	(1.73)	(2.13)	(7.74)
17	Public Shareholding				
	No.of shares	4,574,564	4,574,564	4,578,751	4,574,564
	% to total capital	41.45%	41.45%	41.51%	41.45%
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	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
	Non Encumbered				
	Number of Shares	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
	Percentage of Shares (as a % of the total share capital of the company)	46.77	46.77	46.71	46.77



[Handwritten Signature]

Notes:

- 1) The results for the First Quarter ended June 30, 2013 have been reviewed by the statutory auditors and taken on record at the meeting of Board of Directors held on 14th August 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) Information on Investor complaints (numbers)

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

Place: Trivandrum

For and on behalf of the Board,

Date: August 14, 2013

Chairman

