

Annexure - I

SWITCHING TECHNOLOGIES GUNTHER LIMITED

Regd. Office : B9,B10 & C1, Special Economic Zone , MEPZ
Tambaram, Chennai 600 045.

Email_id : stgindia@stg-india.com

Unaudited Financial Results for the Quarter ended 30th June 2013

(Rs. In Lacs)

	3 Months ended 30-06-2013 (Unaudited)	Previous 3 Months ended 31-03-2013 (Audited)	Corresponding 3 Months ended in the previous year 30-06-2012 (Audited)	Year to date for current period ended 30-06-2013 (Unaudited)	Year to date for previous year ended 30-06-2012 (Audited)	Previous accounting year ended 31-03-2013 (Audited)
	(1)	(2)	(3)	(4)	(4)	(6)
1	Net Sales	353.51	323.41	280.72	353.51	280.72
2	Other Income	1.91	(1.58)	2.86	1.91	11.72
3	Total Income (1+ 2)	355.42	321.83	283.58	355.42	1,182.80
4	Expenditure:					
	a. Consumption of Raw Materials & Components	227.57	113.38	172.64	227.57	172.64
	b. Increase(-)/decrease (+) in stock in trade and WIP	15.44	5.51	6.84	15.44	6.84
	c. Employees cost	98.64	85.31	95.05	98.64	95.05
	d. Power & fuel	22.38	33.56	15.41	22.38	15.41
	e. Depreciation	3.18	2.95	3.53	3.18	3.53
	f. Other Expenditure	21.55	21.87	14.23	21.55	14.23
	Total Expenditure	388.77	262.58	307.70	388.77	307.70
5	Interest	-	-	-	-	-
6	Profit / (Loss) before taxation	(33.35)	59.25	(24.12)	(33.35)	(24.12)
7	Prior Period Adjustments (Net)	-	-	-	-	-
8	Profit / (Loss) before taxation	(33.35)	59.25	(24.12)	(33.35)	(24.12)
9	Provision for Taxation - Current tax	-	-	-	-	-
	- Fringe benefit tax	-	-	-	-	-
10	Net Profit / (Loss) after taxation	(33.35)	59.25	(24.12)	(33.35)	(24.12)
11	Paid-up Equity Share Capital (Face value per share Rs. 10)	245.00	245.00	245.00	245.00	245.00
12	Preference Share Capital	98.18	98.18	98.18	98.18	98.18
13	Share application money pending allotment	-	-	-	-	-

14	Debit balance in profit and loss account								
15	Basic & Diluted Earnings Per Share (in Rs.)	(1.36)	2.42	(0.98)	(1.36)	(0.98)		(0.98)	0.95
16	Aggregate of public Shareholding								
17	-- Number of shares (in lacs)	9.50	9.50	9.50	9.50	9.50	9.50	9.50	9.50
	-- Percentage of shareholding	38.78	38.78	38.78	38.78	38.78	38.78	38.78	38.78
18	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	15.00	15.00	15.00	15.00	15.00	15.00	15.00	15.00
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	61.22	61.22	61.22	61.22	61.22	61.22	61.22	61.22

Note : 1. The above unaudited results were approved and taken on record by Board of the Directors at the meeting held on 31st July 2013
2. During the quarter no investor complaints were received, There were no complaints pending at the beginning and end of the quarter.
3. The Company operates in only one segment - Reed Switches.
4. Provision for Employees Retirement Benefits have been made on the basis of Actuarial Valuation as per Accounting Standard AS-15, but not funded due to cash flow problems.

Place : Chennai - 45.
Date : 31.07.2013

Sd/- xxx

Managing Director

Director