



RAUNAQ AUTOMOTIVE COMPONENTS LIMITED

Head Office & Regd. Office :

15TH FLOOR, CHIRANJIV TOWER - 43, NEHRU PLACE, NEW DELHI - 110 019

PHONES : 91-11-26418622, 26418633, 26418655

FAX NO. : 91-11-26448962

E-mail : enquiries@raunaqauto.com • Visit at http://www.raunaqauto.com

CIN No.: L34300DL1983PLC016136



STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2014

(Rs. in lacs)

PARTICULARS	Quarter Ended			Year to date	Year to date	Previous Year
	30/09/2014 (Unaudited)	30/06/2014 (Unaudited)	30/09/2013 (Unaudited)	figures for the current year ended 30/09/2014 (Unaudited)	figures for the previous year ended 30/09/2013 (Unaudited)	31/03/2014 (Audited)
1. Income from Operations						
(a) Net Sales/Income from operations (Net of excise duty)	2,505	2101	2,632	4,008	5001	10173
(b) Other Operating Income	20	18	20	30	41	122
2. Expenditure						
a. (Increase)/decrease in stock						
in trade and work in progress	(63)	(18)	(28)	(81)	(80)	30
b. Consumption of raw materials	1,079	897	1,014	1,070	2182	4120
c. Purchase of traded goods						0
d. Employees cost	338	320	359	686	710	1420
e. Depreciation	95	95	98	190	192	380
f. Other expenditure	908	719	948	1,627	1781	3470
g. Total	2,355	2013	2,388	4,388	4761	9444
(Any item exceeding 10% of the total expenditure to be shown separately)						
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	170	186	166	358	361	851
4. Other Income	87	21	69	108	113	136
5. Profit before Interest and Exceptional Items (3+4)	257	207	234	466	474	987
6. Interest	156	166	182	322	380	648
7. Profit after Interest but before Exceptional Items (5-6)	101	41	52	142	94	341
8. Exceptional items		0		0	0	0
9. Profit from Ordinary Activities before tax (7+8)	101	41	52	142	94	341
10. Tax expense	10	10	10	20	18	154
11. Net Profit from Ordinary Activities after tax (9-10)	91	31	42	122	76	187
12. Extraordinary item (net of tax expense Rs.)		0				0
13. Net Profit for the period (11-12)	91	31	42	122	76	187
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	893	893	893	893	893	893
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0	0	0	0	0	0
16. Earnings Per Share (EPS)						
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)	1.02	0.35	0.47	1.37	0.85	2.10
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)	1.02	0.35	0.47	1.37	0.85	2.10
17. Public Shareholding						
- No. of shares	3859770	3931577	3932278	3859770	3932278	3931077
- Percentage of shareholding	43.21%	44.02%	44.03%	43.21%	44.03%	44.00%
18. Promoters and promoter group						
Shareholding **						
a) Pledged/Encumbered						
- Number of shares	2200000	2200000	1700000	2200000	1700000	2200000
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	43.38%	44.00%	34.00%	43.38%	34.00%	44.00%
b) Non-encumbered						
- Number of Shares	2871830	2800023	3299322	2871830	3299322	2800023
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	56.62%	56.01%	66.00%	56.62%	66.00%	56.00%
- Percentage of shares (as a % of the total share capital of the company)	32.15%	31.35%	36.94%	32.15%	36.94%	31.35%

Notes

- The above financial results as reviewed and recommended by the Audit committee have been approved by the Board of Directors at its meeting held on October, 31, 2014.
- The auditors of the company have carried out limited review of the unaudited financial results for the quarter and half year ended September 30, 2014.
- As reported by MAS SERVICES LTD. The company did not have any investor complaints pending as on the quarter ended September, 30, 2014.
- The company is primarily engaged in the Automotive Gear Business. Risk and rewards involved in sales to overseas customers are not significantly different from those attributable to domestic market, As such there is no other separate reportable segment as defined in Accounting Standard -17" Segment Reporting".
- Previous year/Period's figures has been regrouped/reclassified wherever necessary.

For and on behalf of Board of Directors
Raunaq Automotive Components Ltd

Gursharan Singh
(Chairman cum M.D.)

Place: New Delhi
Date: 31st October, 2014

Factory :

A-3, INDUSTRIAL AREA, GAJRAULA DISTT. AMROHA-244223 (U.P.)

PH.: STD. (05924), 252090, 252092, 252093, 252274, 253088, 252275 FAX : 91-05924-252276

E-mail : raclworks@raunaqauto.com

Unit II :

H-201, SECTOR-63, NOIDA, DISTT, GAUTAM BUDH NAGAR - 201307 (U.P.)

PH.: (0120) - 4111879, E-mail : noida@raunaqauto.com



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IS 16949:2009
IS-518901-000

RAUNAQ AUTOMOTIVE COMPONENTS LIMITED STATEMENT OF ASSETS AND LIABILITIES AS ON 30TH SEPTEMBER, 2014

(Rs. In Lacs)

Particulars		As at 30th	As at 31st March, 2014
A.	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	893.16	893.16
	(b) Reserves and surplus	2,783.55	2,662.03
2	Non-current liabilities		
	(a) Long-term borrowings	1,420.66	1,643.35
	(b) Deferred tax liabilities (Net)	551.59	551.59
	(c) Other Long term liabilities	0.00	0.00
	(d) Long-term provisions	285.39	289.51
3	Current liabilities		
	(a) Short-term borrowings	1,786.32	2,287.03
	(b) Trade payables	2,028.70	1,841.13
	(c) Other current liabilities	896.98	761.31
	(d) Short-term provisions	134.79	131.59
	TOTAL	10,781.14	11,060.70
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets		
	Tangible assets	6,095.77	6,155.68
	Intangible assets	-	-
	Capital work-in-progress	38.37	117.43
	Intangible assets under development	-	-
	(b) Non-current investments	-	-
	(c) Deferred tax assets (net)	-	-
	(d) Long-term loans and advances	304.84	275.62
	Other non-current assets		
	Misc expenditure	227.88	213.45
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	2,202.87	2,101.61
	(c) Trade receivables	1,387.31	1,564.95
	(d) Cash and cash equivalents	103.24	96.83
	(e) Short-term loans and advances	1.56	66.18
	(f) Other current assets	419.30	468.95
	TOTAL	10,781.14	11,060.70

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A. SACHDEV & COMPANY

CHARTERED ACCOUNTANTS

105, Chowdhary Complex,

9, Madhuvan Road, Delhi-110 002

Ph.: 22435866 E-mail : asachdevdelhi@sify.com

The Board of Directors
Raunaq Automotive Components Ltd.,
New Delhi

Re: Limited review Report of Quarterly Results

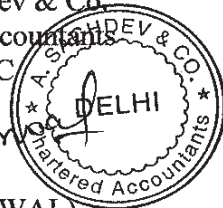
We have reviewed the accompanying statement of un-audited quarterly results of Raunaq Automotive Components Limited for the quarter ended on 30th September, 2014. This statement is the responsibility of the company's management and has been approved by the Board of Directors on 31st October, 2014.

We conducted our review to obtain moderate assurance as to whether the statement is free of material mis-statements. A review is limited primary to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit accordingly, we do not express an audit opinion.

As per Books of Account of the company, nothing has come to our attention that causes us to believe that the accompanying statement of un-audited quarterly financial results prepared in accordance with accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of clause 41 of the listing agreement including the matter in which it is to be disclosed, or that it contains any material mis-statement.

For A. Sachdev & Co.
Chartered Accountants
FRN 001307C

B.K. Agarwal



(B.K. AGARWAL)
Partner
M.No. 090771

Place: New Delhi
Dated: 31st October, 2014