



# RAUNAQ AUTOMOTIVE COMPONENTS LIMITED

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 15TH FLOOR, CHIRANJIV TOWER - 43, NEHRU PLACE, NEW DELHI - 110 019  
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 CIN No.: L34300DL1983PLC016136



RAUNAQ AUTOMOTIVE COMPONENTS LTD Regd. Office : 15th Floor, Chiranjiv Tower, 43, Nehru Place, New Delhi						
STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2014						
PARTICULARS	Quarter Ended			Year to date	Year to date	Previous Year Ended
	30/06/2014	31/03/2014	30/06/2013	figures for the	figures for the	
	(Unaudited)	(Unaudited)	(Unaudited)	current year	previous year	
				ended	ended	
				30/06/2014	30/06/2013	31/03/2014
				(Unaudited)	(Unaudited)	(Audited)
(Rs. in lacs)						
<b>1. Income from Operations</b>						
(a) Net Sales/Income from operations (Net of excise duty)	2181	2476	2640	2181	2540	10173
(b) Other Operating Income	18	68	21	18	21	122
<b>2. Expenditure</b>						
a. (Increase)/decrease in stock in trade and work in progress	(18)	122	(61)	(18)	(61)	30
b. Consumption of raw materials	897	939	1138	897	1138	4120
c. Purchase of traded goods		0	0		0	0
d. Employees cost	320	339	357	320	357	1420
e. Depreciation	95	98	95	95	98	388
f. Other expenditure	719	760	835	719	835	3470
g. Total	2013	2258	2376	2013	2376	9444
(Any item exceeding 10% of the total expenditure to be shown separately)						
<b>3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)</b>	186	275	195	186	195	851
<b>4. Other Income</b>	21	10	45	21	45	138
<b>5. Profit before Interest and Exceptional Items (3+4)</b>	207	285	240	207	240	987
<b>6. Interest</b>	166	100	198	168	198	646
<b>7. Profit after Interest but before Exceptional Items (5-6)</b>	41	185	42	41	42	341
<b>8. Exceptional Items</b>	0	0	0	0	0	0
<b>9. Profit from Ordinary Activities before tax (7+8)</b>	41	185	42	41	42	341
<b>10. Tax expense</b>	10	126	8	10	8	164
<b>11. Net Profit from Ordinary Activities after tax (9-10)</b>	31	59	34	31	34	187
<b>12. Extraordinary Item (net of tax expense Rs. )</b>	0	0	0	0	0	0
<b>13. Net Profit for the period (11-12)</b>	31	59	34	31	34	187
<b>14. Paid-up equity share capital</b>	893	893	893	893	893	893
(Face Value of the Share shall be indicated)						
<b>15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	0	0	0	0	0	0
<b>16. Earnings Per Share (EPS)</b>						
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)	0.35	0.66	0.38	0.35	0.38	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)	0.35	0.66	0.38	0.35	0.38	2.10
<b>17. Public Shareholding</b>						
- No. of shares	3931577	3931077	3932278	3931577	3932278	3931077
- Percentage of shareholding	44.02%	44.00%	44.03%	44.02%	44.03%	44.00%
<b>18. Promoters and promoter group Shareholding **</b>						
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)	44.00%	44.00%	34.00%	44.00%	34.00%	44.00%
- Percentage of shares (as a% of the total share capital of the company)	24.63%	24.64%	19.03%	24.63%	19.03%	24.64%
b) Non-encumbered						
- Number of Shares	2800023	2800023	3268322	2800023	3268322	2800023
- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	56.01%	56.00%	66.00%	56.01%	66.00%	66.00%
- Percentage of shares (as a% of the total share capital of the company)	31.35%	31.35%	36.94%	31.35%	36.94%	31.35%

**Notes**

- The Statutory Auditors of the company have conducted the Limited Review of the above Accounts.
- Segment Reporting as defined in AS-17 is not applicable.
- As reported by MAS SERVICES LTD. The Company did not have any Investor complaints pending as on the quarter ended 30.06.2014
- The above unaudited results were reviewed by the Audit Committee & taken on record by the Board of Directors at their meeting held on 31.07.2014
- Previous figures of the Results/Public Shareholding have been rearranged/grouped.

Place: New Delhi  
 Date: 31st July, 2014

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

Gursharan Singh  
 (Chairman cum M.D.)

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## A. SACHDEV & COMPANY

CHARTERED ACCOUNTANTS

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The Board of Directors  
Raunaq Automotive Components Limited  
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 30<sup>th</sup> June, 2014. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors on 31<sup>st</sup> July, 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.

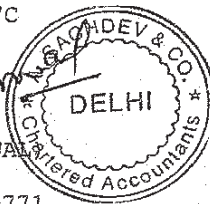
The Management has informed

That they have not provided for Deferred Tax Assets / Liabilities in terms of Accounting Standard 22 "Accounting for taxes on Income" in accordance with ICAI guidelines.

Based on our review as aforesaid, except for the effect of the above which is not ascertained by the management, 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)  
Partner  
M. No. 090771



Place : New Delhi  
Dated : 31<sup>st</sup> July, 2014