

RAUNAQ AUTOMOTIVE COMPONENTS LIMITED

Head Office & Regd. Office:

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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 31IST DECEMBER 2014



						(Rs.in lacs)
PARTICULARS	Quarter Ended			Year to date figures for the current year ended	Year to date figures for the previous year ended	Previous Year Ended
	31/12/2014 (Unaudited)	30/09/2014 (Unaudited)		31/12/2014 (Unaudited)	31/12/2013 (Unaudited)	31/03/2014 (Audited)
1.Income from Operations						
(a) Net Sales/Income from operations (Net of excise duty)	2,868	2,505	2,617	7,554	7,698	10,173
(b) Other Operating Income &	21	20	23	59	64	122
a.(Increase)/decrease in stock						
in trade and work in progress	(25)	(63)	(3)	(106)	(83)	39
b.Consumption of raw materials	1,179	1,079	1,038	3,155	3,190	4,129
c.Purchase of traded goods d. Employees cost	424	336	365	1,080	1.081	1,420
e. Depreciation	95	95	96	285	288	386
f. Other expenditure	1,012	908	929	2,639	2,710	3,470
G. Total	2,685	2,355	2,425	7,053	7,186	9,444
(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)	204	170	215	560	576	851
4. Other Income	114	87	13	222	126	136
5. Profit before Interest and Exceptional Items (3+4)	318	257	228	782	702	987
Interest Profit after Interest but before Exceptional Items (5-6)	165 153	156 101	166 62	487 295	546 156	646
8. Exceptional items	- 193	- 101	- 02		156	341
Profit from Ordinary Activities before tax (7+8)	153	101	62	295	156	341
10. Tax expense	28	10	10	48	28	154
11. Net Profit from Ordinary Activities after tax (9-10)	125	91	52	247	128	187
12. Extraordinary Item (net of tax expense Rs)	_	_		_		
13. Net Profit for the period (11-12)	125	91	52	247	128	187
14. Paid-up equity share capita!	993	893	893	993	893	893
(Face Value of the Share shall be indicated)						
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	o	. 0	0	o	o	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)		4.00	0.50	0.40		2.45
b) Basic and diluted EPS after Extraordinary items for the period, for	1.26	1.02	0.58	2.49	1.43	2.10
the year to date and for the previous year (not to be annualized)	1.26	1.02	0.58	2.49	1,43	2.10
17. Public Shareholding	1				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
- No. of shares	4859270	3859770	3931627	4859270	3931627	3931077
Percentage of shareholding Reproducts and promoter group	48.93%	43.21%	44.02%	48,93%	44.02%	44.00%
Shareholding **						
a) Piedged/Encumbered						
- Percentage of shares (as a % of the total shareholding of	2200000	2200000	2200000	2200000	2200000	2200000
promoter and promoter group)	43.37%	43.38%	44.00%	43.37	44.00%	44.00%
- Percentage of shares (as a% of the total share capital of the						
To the state of the state of the state of the	22.15%	24.63%	24.63%	22.15	24.63%	24.64%
company)	22.10/5	27.0070	24.0070	22.75	24.0070	24.0478
b) Non-encumbered						
- Number of Shares - Percentage of shares (as a% of the total shareholding of	2872330	2871830	2799973	2872330	2799973	2800023
promoter and promoter group)	56.63%	56.62%	56.00%	56.63	56.00%	56.01%
- Percentage of shares (as a % of the total share capital of the	28.92%	32.15%	31.35%	28.92%	31.35%	31.35%
company)						
Notes 1.The Statutory Auditors of the company have conducted the Limited Review of the above Accounts. 2. Segment Reporting as defined in AS-17 is not applicable. 3.As reported by MAS SERVICES LTD. The Company did not have any Investor complaints pending as on the quarter ended 31.12.2014 4.The above audited results were reviewed by the Audit Committee & taken on record by the Board of Directors at their meeting help and the E2015 5. Previous figures of the Results/Public Shareholding have been rearranged/grouped. For and on the Port of Directors						
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Place: New Delhi Date: 31st January,2015					naran Singh	65/
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F-636/00



A. SACHDEV & COMPANY

CHARTERED ACCOUNTANTS 105, Chowdhary Complex, 9, Madhuvan Road, Delhi-110 092

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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 31^{st} December, 2014. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors on 31^{st} January, 2015.

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.

Based on our review as aforesaid, 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: 31st January, 2015