

ATUL AUTO LIMITED

Reg. Office : Survey No. 86, Plot No. 1 to 4
8-B, National Highway, Near Microwave Tower
Shapar (Veraval), Dist. Rajkot 360 024
CIN L54100GJ1986PLC016999

Website: www.atulauto.co.in E- Mail: info@atulauto.co.in

Part I of Annexure I to Clause 41 of Listing Agreement

Statement of Unaudited Financial Results for the Quarter ended on 30th June, 2015

	Particulars	Quarter Ended On			Year Ended
		30.06.2015 (Unaudited)	31.03.2015 (Audited)	30.06.2014 (Unaudited)	31.03.2015 (Audited)
		(1)	(2)	(3)	(4)
	Vehicle Sold (in units)	8,838	10,260	8,433	41,598
1	INCOME FROM OPERATIONS				
a	Net Sales/income from operations (net of excise duty)	10,594	12,175	9,917	49,007
b	Other Operating Income	82	73	57	273
	TOTAL Income from Operation (Net)	10,676	12,248	9,974	49,280
2	EXPENSES				
a	Cost of materials consumed	7,844	8,952	7,600	37,359
b	Purchase of Stock in trade	-	-	-	-
c	Changes in inventories of finished goods, work-in-progress	-3	233	-8	-137
d	Employee benefits expenses	929	809	796	3,236
e	Depreciation and amortisation expenses	133	135	154	558
f	Other expenses	717	761	631	3,031
	TOTAL EXPENSES	9,620	10,890	9,173	44,047
3	Profit/(Loss) from operations before other income, finance costs and exceptional items	1,056	1,358	801	5,233
4	Other Income	39	52	368	586
5	Profit/(Loss) from operations before finance costs and exceptional items	1,095	1,410	1,169	5,819
6	Finance Costs	11	15	11	59
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items	1,084	1,395	1,158	5,760
8	Exceptional items	-	24	-188	-165
9	Profit/(Loss) from ordinary activities	1,084	1,371	1,346	5,925
10	Tax expenses	374	508	379	1,868
11	Net Profit/(Loss) for the period	710	863	967	4,057
12	Paid-up equity share capital (Face Value of Rs 5/-per share except in column no 3 which is Rs 10/- per share)	1,120	1,120	1,120	1,120
13	Reserves excluding revaluation reserves as per balance sheet of previous accounting year				10,987
14	Earning Per Share (Each share of Rs.5 each) Basic & Diluted but not annualised	3.24	3.93	4.41	18.49






Maharishi & Co.

Chartered Accountants

"Aparna", Behind Jivandeep Hospital, Limda Lane, Jamnagar - 361 001 Gujarat, India.

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Limited Review Report

Review Report to
The Board of Directors
Atul Auto Limited
Survey No. 86; Plot No. 1 to 4,
8-B National Highway,
Near Microwave Tower,
Shapar(Veraval),
Dist. Rajkot 360024

1. We have reviewed the accompanying statement of unaudited financial results of Atul Auto Limited ('the Company') for the quarter ended 30th June 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily 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 and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards as specified under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Maharishi & Co.

Chartered Accountants

Firm Registration No.124872W

Prashant M Maharishi

Partner

Membership No.: 041452

Signed at Rajkot on 3rd August, 2015

