



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 30TH JUNE, 2015

| PARTICULARS | Quarter Ended | | | Year to date | Year to date | Previous Year Ended |
|---|---------------------------|---------------------------|---------------------------|---|--|---------------------|
| | 30/06/2015 (Unaudited) | 31/03/2015 (Unaudited) | 30/06/2014 (Unaudited) | figures for the current year ended 30/06/2015 (Unaudited) | figures for the previous year ended 30/06/2014 (Unaudited) | |
| (Rs. In lacs) | | | | | | |
| 1. Income from Operations | | | | | | |
| (a) Net Sales/Income from operations (Net of excise duty) | 2817 | 2,887 | 2,181 | 2817 | 2181 | 10441 |
| (b) Other Operating Income | 22 | 61 | 18 | 22 | 18 | 321 |
| 2. Expenditure | | | | | | |
| a. (Increase)/decrease in stock in trade and work in progress | 76 | (66) | (18) | 76 | (18) | (172) |
| b. Consumption of raw materials | 1096 | 1,026 | 897 | 1096 | 897 | 4181 |
| c. Purchase of traded goods | - | - | - | - | - | - |
| d. Employees cost | 372 | 386 | 320 | 372 | 320 | 1466 |
| e. Depreciation | 105 | 142 | 56 | 105 | 95 | 427 |
| f. Other expenditure | 946 | 1,070 | 719 | 946 | 719 | 3709 |
| g. Total | 2595 | 2,558 | 2,013 | 2595 | 2013 | 9611 |
| (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) | 244 | 390 | 186 | 244 | 186 | 1151 |
| 4. Other Income | 4 | - | 21 | 4 | 21 | 21 |
| 5. Profit before Interest and Exceptional Items (3+4) | 248 | 390 | 207 | 248 | 207 | 1172 |
| 6. Interest | 150 | 188 | 166 | 150 | 166 | 675 |
| 7. Profit after Interest but before Exceptional Items (5-6) | 98 | 202 | 41 | 98 | 41 | 497 |
| 8. Exceptional items | - | - | - | 0 | 0 | 0 |
| 9. Profit from Ordinary Activities before tax (7+8) | 98 | 202 | 41 | 98 | 41 | 497 |
| 10. Tax expense | 18 | 90 | 10 | 18 | 10 | 138 |
| 11. Net Profit from Ordinary Activities after tax (9-10) | 80 | 112 | 31 | 80 | 31 | 359 |
| 12. Extraordinary Item (net of tax expense Rs.) | - | - | - | 0 | 0 | 0 |
| 13. Net Profit for the period (11-12) | 80 | 112 | 31 | 80 | 31 | 359 |
| 14. Paid-up equity share capital (Face Value of the Share shall be indicated) | 993 | 993 | 893 | 993 | 893 | 993 |
| 15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year | 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) | 0.81 | 1.13 | 0.35 | 0.81 | 0.35 | 3.62 |
| 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) | 0.81 | 1.13 | 0.35 | 0.81 | 0.35 | 3.62 |
| 17. Public Shareholding | | | | | | |
| - No. of shares | 4,859,770 | 4,859,770 | 3,931,577 | 4,859,770 | 3,931,577 | 4,859,770 |
| - Percentage of shareholding | 48.93% | 48.93% | 44.02% | 48.93% | 44.02% | 48.93% |
| 18. Promoters and promoter group Shareholding | 5,071,830 | 5,071,830 | 5,000,023 | 5,071,830 | 5,000,023 | 5,071,830 |
| a) Pledged/Encumbered | | | | | | |
| - Number of shares | 2,200,000 | 2,200,000 | 2,200,000 | 2,200,000 | 2,200,000 | 2,200,000 |
| - Percentage of shares (as a % of the total shareholding of promoter and promoter group) | 43.37% | 43.37% | 44.00% | 48.93% | 44.00% | 43.37% |
| - Percentage of shares (as a % of the total share capital of the company) | 22.15% | 22.15% | 24.63% | 22.15% | 24.63% | 22.15% |
| b) Non-encumbered | | | | | | |
| - Number of Shares | 2871830 | 2871830 | 2800023 | 2871830 | 2800023 | 2871830 |
| - Percentage of shares (as a % of the total shareholding of promoter and promoter group) | 56.63% | 56.63% | 56.01% | 56.63% | 56.01% | 56.63% |
| - Percentage of shares (as a % of the total share capital of the company) | 28.92% | 28.92% | 31.35% | 28.92% | 31.35% | 28.92% |

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 30.06.2015.
- The above unaudited results were reviewed by the Audit Committee & taken on record by the Board of Directors at their meeting held on 08.08.2015
- Previous figures of the Results/Public Shareholding have been rearranged/grouped.

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

Gursharan Singh
 (Chairman cum M.D.)

Place: New Delhi
 Date: 6th Aug, 2015

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A. SACHDEV & COMPANY

CHARTERED ACCOUNTANTS

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The Board of Directors
Raunaq Automotive Components Limited
New Delhi.

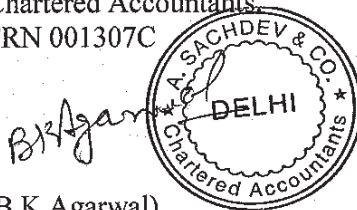
Re: Limited Review Report of Quarterly Results

We have reviewed the accompanying statement of un-audited quarterly results of Raunaq Automotive Components Limited for the quarter ended on June 30, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors on August 6, 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 the 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: August 6, 2015