

TVS SRICHAKRA LIMITED.

Regd. Office: TVS Building, 7-B, West Veli Street, Madurai 625001.

FINANCIAL RESULTS (AUDITED) FOR THE YEAR ENDED 31.3.2009

PARTICULARS		9 months ended 31.12.2008	Quarter ended 31.3.2009	Quarter ended 31.3.2008	Year ended 31.3.2009	Year ended 31.3.2008
		Unaudited	Unaudited	Unaudited	Audited	Audited
(1)		(2)	(3)	(4)	(5)	(6)
1	Net Sales/Income from Operations	43486.53	14148.54	11836.49	57635.07	45819.44
2	Other Income	156.08	(12.99)	274.64	143.09	435.56
3	Total Income (1+2)	43642.61	14135.55	12111.13	57778.16	46255.00
4	Expenditure					
	a) (Increase) / Decrease in Stock in Trade and work in Progress	(658.39)	22.96	(367.64)	(635.43)	(378.19)
	b) Consumption of Raw Materials	30901.07	8773.05	7839.77	39674.12	30820.68
	c) Purchase of Traded Goods	-	-	-	-	-
	d) Employees Cost	3136.70	1151.72	1056.53	4288.42	3600.97
	e) Depreciation	744.60	243.06	198.32	987.66	908.63
	f) Other Expenditure	7295.37	2993.23	2745.88	10288.60	8823.26
	g) Total	41419.35	13184.02	11472.86	54603.37	43775.35
5	Interest	1387.39	471.69	370.33	1859.08	1109.08
6	Exceptional Items	-	-	-	-	-
7	Profit (+)/Loss (-) from Ordinary activities before Tax (3)-(4+5+6)	835.87	479.84	267.94	1315.71	1370.57
8	Tax Expenses	302.04	112.96	(5.40)	415.00	438.39
9	Net Profit (+)/Loss (-) from Ordinary activities after Tax (7-8)	533.83	366.88	273.34	900.71	932.18
10	Extraordinary Items (Net of Tax Expenses)	-	-	-	-	-
11	Income Tax and FBT pertaining to prior years	-	3.94	3.96	3.94	3.96
12	Net Profit (+)/Loss(-) for the period (9-10-11)	533.83	362.94	269.37	896.77	928.22
13	Paid -up Equity Share Capital (Equity Share Capital of Rs.10 Each)	765.70	765.70	765.70	765.70	765.70
14	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	-	-	-	5731.23	5148.01
15	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 (Non-annualized)	6.97	4.79	3.57	11.76	12.17
	b) Basic and Diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year (Non-annualized)	6.97	4.79	3.57	11.76	12.17
16	Public Shareholding					
	-Number of Shares	4624530	4577713	4634534	4577713	4634534
	-Percentage of Shareholding	60.40%	59.78%	60.53%	59.78%	60.53%
17	Promoters and promoter group shareholding					
	a) Pledged /Encumbered					
	' - number of shares	Nil	Nil	Nil	Nil	Nil
	- percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
	- percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
	b) non -encumbered					