

TVS SRICHAKRA LIMITED

Regd.Office : TVS Building, 7-B, West Veli Street, Madurai 625 001.

FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30.9.2005

Rs. in lakhs

PARTICULARS	QUARTER ENDED 30.9.2005 (UNAUDITED)	QUARTER ENDED 30.9.2004 (UNAUDITED)	SIX MONTHS ENDED 30.9.2005 (UNAUDITED)	SIX MONTHS ENDED 30.9.2004 (UNAUDITED)	YEAR ENDED 31.3.2005 (AUDITED)
1. Gross Sales	8008.67	5183.72	14865.59	10360.98	22592.92
Less: Excise duty	930.70	603.58	1697.34	1207.87	2718.97
Net Sales	7077.97	4580.14	13168.25	9153.11	19873.95
2. Other Income	27.56	35.58	39.04	58.20	176.93
3. Total Expenditure					
(a) (Increase)/Decrease in stock	13.88	76.31	414.65	108.27	(228.73)
(b) Consumption of raw materials	4542.24	2659.17	8398.68	5366.93	12354.65
(c) Staff cost	590.26	461.10	1086.59	941.51	1913.23
(d) Other Expenditure	1507.32	1021.07	2779.54	2079.87	4501.87
4. Interest	43.93	32.59	80.54	69.49	134.45
5. Depreciation	162.31	145.48	319.81	290.94	588.76
6. Exceptional Items	-	(48.66)	-	(48.66)	(169.14)
7. Profit before tax	245.59	171.34	127.48	305.64	617.51
8. Provision for Taxation					
(a) Current Tax	16.70	9.50	16.70	61.20	85.00
(b) Deferred Tax	28.30	55.30	28.30	42.80	116.47
(c) Fringe Benefit Tax	6.12	-	15.74	-	-
9. Net Profit	194.47	106.54	66.74	201.64	416.04
10. Paid-up Equity Share Capital (Face value of Rs.10/- per share)	765.70	765.70	765.70	765.70	765.70
11. Reserves excluding Revaluation Reserves					3938.32
12. Basic and diluted EPS(Rs.)	2.54 (non-annualized)	1.39 (non-annualized)	0.87 (non-annualized)	2.63 (non-annualized)	5.43 (annualized)
13. Aggregate of non-promoter shareholding					
- Number of shares			4637950	4641558	4638641
- Percentage of shareholding			61%	61%	61%

Notes :

- Presently, the Company operates only in one segment.
- Status of investor grievances for the quarter ended 30.9.2005: No.of complaints pending as at 1.7.2005 - Nil;

Received during the quarter - Nil; Disposed during the quarter - Nil; Lying unresolved as at 30.9.2005 - Nil.

Place : Chennai
Date : 27.10.2005

By Order of the Board
SHOBHANA RAMACHANDHRAN
MANAGING DIRECTOR