

# RANE (MADRAS) LIMITED

Regd. Office : " MAITHRI ", 132, Cathedral Road, Chennai - 600 086.  
visit us at : <http://rane.in/>

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2011

214



Rs in Lakhs

	Particulars	Quarter ended	Quarter ended	Financial year ended
		30.06.2011	30.06.2010	31.03.2011
		(Unaudited)		(Audited)
1	(a) Net Sales / Income from operations	15,156.38	12,996.87	57,708.20
	(b) Other Operating Income	209.72	157.01	690.50
	<b>Total Income</b>	<b>15,366.10</b>	<b>13,153.88</b>	<b>58,398.70</b>
2	Expenditure :			
	(a) (Increase) /decrease in stock in trade and work in progress	(503.09)	(505.04)	(43.87)
	(b) Consumption of raw materials	10,663.63	9,098.56	38,254.84
	(c) Employee cost	1,464.19	1,285.21	5,483.08
	(d) Depreciation	247.69	229.90	933.89
	(e) Other Expenditure	2,588.86	2,320.31	9,788.19
	<b>(f) Total</b>	<b>14,461.28</b>	<b>12,428.94</b>	<b>54,416.13</b>
3	Profit (+) / Loss (-) from Operations before Other Income, Interest and Exceptional items (1-2)	904.82	724.94	3,982.57
4	Other income	62.78	34.91	107.91
5	<b>Profit (+) / Loss (-) before Interest and Exceptional items (3+4)</b>	<b>967.60</b>	<b>759.85</b>	<b>4,090.48</b>
6	Interest	225.96	102.89	557.36
7	<b>Profit (+) / Loss (-) after Interest but before Exceptional Items (5-6)</b>	<b>741.64</b>	<b>656.96</b>	<b>3,533.12</b>
8	Exceptional items	-	-	(449.47)
9	<b>Profit (+) / Loss (-) from ordinary activities before Tax (7+8)</b>	<b>741.64</b>	<b>656.96</b>	<b>3,083.65</b>
10	Tax Expense			
	(a) Current Tax	132.23	180.97	744.35
	(b) Deferred tax charge / (credit)	27.29	15.23	(118.35)
11	<b>Net Profit (+) / Loss (-) from ordinary activities after tax (9-10)</b>	<b>582.12</b>	<b>460.76</b>	<b>2,457.65</b>
12	Extraordinary item (net of tax expense)	-	-	-
13	<b>Net Profit (+) / Loss (-) for the period (11-12)</b>	<b>582.12</b>	<b>460.76</b>	<b>2,457.65</b>
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- per share)	1,016.41	1,016.41	1,016.41
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	8,841.20
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 annualised) (Rs.)	5.73	4.53	24.18
	(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised) (Rs.)	5.73	4.53	24.18
17	Public shareholding			
	- Number of shares	4,538,741	4,573,985	4,565,435
	- Percentage of shareholding	44.65%	45.00%	44.91%
18	Promoters and Promoter Group Shareholding			
	(a) Pledged / Encumbered			
	- Number of shares	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-
	(b) Non-encumbered			
	- Number of shares	5,625,404	5,590,160	5,598,710
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	55.35%	55.00%	55.09%

**Notes :**

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on July 19, 2011
- 2 Exceptional items represent amount paid to employees who opted for Voluntary Retirement Scheme extended to employees in the year 2011.
- 3 Previous period figures have been regrouped / rearranged wherever necessary to conform to current period's presentation.
- 4 The above unaudited financial results have been subjected to limited review by the statutory auditors.
- 5 The Company operates only in one segment, namely, components for transportation industry.
- 6 No. of investor complaints for the quarter ended June 30, 2011 :  
(a) Pending at the beginning- Nil (b) Received- Nil (c) Resolved- Nil (d) Remaining Unresolved- Nil

For Rane (Madras) Limited

L. Ganesh  
Chairman

Chennai  
July 19, 2011

Chennai  
July 19, 2011