



(Rs. in lakhs)

	Particulars	Quarter ended			Financial year ended
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
		(Unaudited)			(Audited)
<b>PART I</b>					
1	<b>Income from Operations</b>				
	(a) Net Sales / income from operations (Net of excise duty)	17,135.89	23,936.76	15,203.48	70,975.43
	(b) Other Operating Income	517.14	875.59	272.06	1,684.71
	<b>Total Income from operations (net)</b>	<b>17,653.03</b>	<b>24,812.35</b>	<b>15,475.54</b>	<b>72,660.14</b>
2	<b>Expenses:</b>				
	(a) Cost of materials consumed	10,258.39	13,641.13	10,259.48	43,311.62
	(b) Changes in inventories of finished goods and work-in-progress	109.53	(371.01)	(626.80)	(310.97)
	(c) Employee benefit expenses	2,063.55	2,705.64	1,777.76	8,042.48
	(d) Depreciation and amortisation expenses	708.50	1,223.42	400.55	2,513.21
	(e) Other expenses	3,644.45	5,943.91	2,856.24	14,792.48
	<b>Total expenses</b>	<b>16,784.42</b>	<b>23,143.09</b>	<b>14,667.23</b>	<b>68,348.82</b>
3	<b>Profit (+) / Loss (-) from Operations before Other Income, Finance costs and Exceptional Items (1-2)</b>	<b>868.61</b>	<b>1,669.26</b>	<b>808.31</b>	<b>4,311.32</b>
4	<b>Other Income</b>	33.00	48.62	19.21	91.09
5	<b>Profit (+) / Loss (-) from ordinary activities before Finance costs and Exceptional Items (3+4)</b>	<b>901.61</b>	<b>1,717.88</b>	<b>827.52</b>	<b>4,402.41</b>
6	<b>Finance costs</b>	399.57	699.63	233.25	1,491.85
7	<b>Profit (+) / Loss (-) from ordinary activities after Finance costs but before Exceptional Items (5-6)</b>	<b>502.04</b>	<b>1,018.25</b>	<b>594.27</b>	<b>2,910.56</b>
8	<b>Exceptional Items (Refer Note 3)</b>	-	-	(929.06)	(942.64)
9	<b>Profit (+) / Loss (-) from ordinary activities before Tax (7+8)</b>	<b>502.04</b>	<b>1,018.25</b>	<b>(334.79)</b>	<b>1,967.92</b>
10	<b>Tax Expense</b>	140.79	162.15	(58.03)	290.22
11	<b>Net Profit (+) / Loss (-) from ordinary activities after tax (9-10)</b>	<b>361.25</b>	<b>856.10</b>	<b>(276.76)</b>	<b>1,677.70</b>
12	<b>Extraordinary item (net of tax expense)</b>	-	-	-	-
13	<b>Net Profit (+) / Loss (-) for the period (11-12)</b>	<b>361.25</b>	<b>856.10</b>	<b>(276.76)</b>	<b>1,677.70</b>
14	<b>Paid-up Equity Share Capital (Face Value of Rs.10/- per share)</b>	1,051.06	1,051.06	1,016.41	1,051.06
15	<b>Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	-	-	-	12,970.64
16	<b>Earnings per share (EPS) (of Rs.10/- each) (not annualised) (Amount in Rs.)</b>				
	(a) Basic	3.28	7.53	(2.72)	15.35
	(b) Diluted	3.28	7.53	(2.72)	15.35
<b>PART II</b>	<b>Select information for the Quarter ended June 30, 2014</b>				
<b>A</b>	<b>Particulars of Shareholding</b>				
1	<b>Public shareholding</b>				
	- Number of shares	44,37,476	44,37,476	45,33,875	44,37,476
	- Percentage of shareholding	42.22%	42.22%	44.61%	42.22%
2	<b>Promoters and Promoter Group Shareholding</b>				
	(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	60,73,173	60,73,173	56,30,270	60,73,173
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	57.78%	57.78%	55.39%	57.78%
<b>B</b>	<b>Investor complaints :</b>			<b>Quarter ended 30.06.2014</b>	
	Pending at the beginning of the quarter				Nil
	Received during the quarter				Nil
	Disposed off during the quarter				Nil
	Remaining unresolved at the end of the quarter				Nil

**Notes:**

- The above unaudited financial results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on July 31, 2014 and has been subjected to limited review by the statutory auditors.
- Figures for the quarter ended March 31, 2014 are the balancing figures between the audited figures in respect of the full financial year March 31, 2014 and the published year to date figures up to December 31, 2013.
- Exceptional items for the quarter ended June 30, 2013 represent amount paid/payable to employees who have opted for Voluntary Retirement Scheme offered during May 2013 to the tune of Rs. 929.06 Lakhs.
- Figures for the quarter ended June 30, 2014 include those relating to Rane Diecast Limited, which was amalgamated with the Company pursuant to the Scheme of Amalgamation with effect from 1.4.2013. Figures for the quarter ended March 31, 2014 include those relating to the above unit for the period April 1, 2013 to March 31, 2014. Hence the results for the quarters ended March 2014 and June 2013 are not comparable with the figures for the quarter ended June 30, 2014.
- During the quarter ended June 30, 2014, the management reassessed the remaining useful life of assets as prescribed in Schedule II of Companies Act, 2013 and this change has resulted in additional depreciation charge of Rs. 55.70 lakhs for the quarter.
- The Company operates only in one segment, namely, components for transportation industry.
- Previous period / year figures have been regrouped/rearranged wherever necessary, to conform with the current period's presentation.

For Rane (Madras) Limited

L. Ganesh  
Chairman

Chennai  
July 31, 2014



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