

**RANE ENGINE VALVE LIMITED**

Regd Office: "Maithri", 132 Cathedral Road, Chennai 600 086
 visit us at <http://rane.co.in>
 CIN: L74999TN1972PLC006127

**AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2015**

Rs. in lakhs

Part I	Particulars	Quarter ended			Financial year Ended	
		31-03-2015	31-12-2014	31-03-2014	31-03-2015	31.03.2014
		Unaudited			Audited	
1. Income from Operations						
(a) Net Sales/Income from Operations (net of excise duty)	19,131.09	5,878.15	7,078.86	38,756.99	25,913.63	
(b) Other Operating Income	327.08	111.21	224.32	761.45	678.09	
Total income from operations (net)	19,458.17	5,989.36	7,303.18	39,518.44	26,591.72	
2. Expenses						
a. Cost of materials consumed	7,744.24	2,006.90	1,791.21	13,675.08	7,280.95	
b. Purchase of stock-in-trade	258.83	270.45	323.57	932.81	721.04	
c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	6.25	(705.94)	221.45	(571.66)	52.39	
d. Employee benefits expenses	4,708.35	1,655.31	1,552.57	9,558.25	6,408.48	
e. Depreciation and amortisation expense	1,327.73	524.66	500.09	2,836.11	2,040.46	
f. Other expenses	5,707.83	2,357.80	2,213.03	12,957.05	9,042.02	
Total expenses	19,753.23	6,109.18	6,601.92	39,387.64	25,545.34	
3. Profit / (Loss) from Operations before Other Income, finance costs & exceptional Items (1-2)	(295.06)	(119.82)	701.26	130.80	1,046.38	
4. Other Income	268.44	28.68	38.63	404.63	102.87	
5. Profit / (Loss) from ordinary activities before finance costs & exceptional Items (3+4)	(26.62)	(91.14)	739.89	535.43	1,149.25	
6. Finance Costs	741.65	391.69	359.27	1,847.94	1,477.85	
7. Profit / (Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	(770.27)	(482.83)	380.62	(1,312.51)	(328.60)	
8. Exceptional Items	4,458.86	-	-	4,458.86	(4,027.38)	
9. Profit / (Loss) from ordinary activities before tax (7+8)	3,688.59	(482.83)	380.62	3,146.35	(4,355.98)	
10. Tax expense						
a) Current tax (net of MAT credit)	-	-	-	-	-	
b) Deferred tax	982.51	(164.12)	133.22	798.20	(1,446.84)	
c) Relating to Earlier Years	0.64	-	-	0.64	-	
11. Net Profit / (Loss) from Ordinary Activities after tax (9-10)	2,705.44	(318.71)	247.40	2,347.51	(2,909.14)	
12. Extraordinary Item (net of tax expense Rs.)	-	-	-	-	-	
13. Net Profit / (Loss) for the period (11-12)	2,705.44	(318.71)	247.40	2,347.51	(2,909.14)	
14. Paid-up equity share capital (Face Value of Rs.10/- per share)	515.10	515.10	515.10	515.10	515.10	
Add: Equity Shares pending allotment to KML Shareholders pursuant to Merger	156.80	-	-	156.80	-	
Total equity share capital	671.90	515.10	515.10	671.90	515.10	
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				10,879.87	5,773.89	
16. Earnings Per Share (of Rs.10/- each) (not annualised) (Amount in Rs.)						
(a) Basic	40.27	(6.19)	4.80	34.94	(56.48)	
(b) Diluted	40.27	(6.19)	4.80	34.94	(56.48)	

Part - II**A PARTICULARS OF SHAREHOLDING**

1. Public shareholding					
- Number of shares	23,36,819	23,36,819	23,86,819	23,36,819	23,86,819
- Percentage of shareholding	45.37%	45.37%	46.34%	45.37%	46.34%
2. 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	28,14,173	28,14,173	27,64,173	28,14,173	27,64,173
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	54.63%	54.63%	53.66%	54.63%	53.66%

B INVESTOR COMPLAINTS

	3 months ended (31.03.2015)
Pending at the beginning of the quarter	Nil
Received during the quarter	1
Disposed off during the quarter	1
Remaining unresolved at the end of the quarter	Nil

