



Particulars	Quarter Ended		Financial Year ended		(Rs. in lakhs)
	31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1 Income from Operations					
(a) Net Sales (Net of excise duty)	12,357.34	11,158.61	11,355.86	44,790.71	41,588.75
(b) Other Operating Income	21.79	9.17	8.66	51.45	52.29
Total Income from operations (net)	12,379.13	11,167.78	11,364.52	44,842.16	41,641.04
2 Expenses :					
a. Cost of materials consumed	5,430.78	5,227.90	5,102.41	20,978.90	20,334.93
b. Changes in inventories of finished goods, work-in-progress and stock-in-trade	(54.67)	(90.89)	319.71	(232.02)	48.79
c. Employee benefits expenses	2,278.95	1,478.77	1,581.45	7,007.29	6,078.42
d. Depreciation and amortisation expense	472.85	475.55	660.88	1,890.90	2,094.67
e. Other expenses	3,097.82	2,928.72	2,802.79	11,645.06	10,630.43
f Total Expenses	11,225.79	10,020.05	10,467.24	41,290.13	39,187.24
3 Profit (+)/Loss (-) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	1,153.34	1,147.73	897.28	3,552.03	2,453.80
4 Other Income	193.00	21.00	50.27	322.00	208.00
5 Profit (+)/Loss (-) from ordinary activities before Finance Costs and Exceptional Items (3+4)	1,346.34	1,168.73	947.55	3,874.03	2,661.80
6 Finance costs	34.12	81.56	115.18	328.05	601.85
7 Profit (+)/Loss (-) from ordinary activities after Finance Costs but before Exceptional Items (5-6)	1,312.22	1,087.17	832.37	3,545.98	2,059.92
8 Exceptional Items					
9 Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	1,312.22	1,087.17	832.37	3,545.98	2,059.92
10 Tax expense					
a) Current Tax	699.98	369.55	174.99	1,395.19	449.16
b) Minimum Alternate Tax Credit	-	-	(38.54)	-	(194.28)
c) Deferred Tax	(294.57)	-92.88	(12.61)	(415.67)	91.34
d) Tax relating to earlier year	(7.23)	-	66.34	(7.23)	102.51
11 Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	913.54	790.50	642.19	2,575.69	1,611.19
12 Extraordinary Item					
13 Net Profit (+) / Loss (-) for the period (11-12)	913.54	790.50	642.19	2,575.69	1,611.19
14 Paid-up equity share capital (Face Value of Rs. 10/- per Share)	791.50	791.50	791.50	791.50	791.50
15 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year				13,001.90	11,379.48
16 Earnings Per Share (EPS) (of Rs. 10/- each) (not annualised) (Amount Rs.)					
I. Earning per Share before extraordinary items					
(a) Basic	11.54	9.99	8.11	32.54	20.36
(b) Diluted	11.54	9.99	8.11	32.54	20.36
II. Earning per Share after extraordinary items					
(a) Basic	11.54	9.99	8.11	32.54	20.36
(b) Diluted	11.54	9.99	8.11	32.54	20.36

Notes:

Particulars		(Rs. in lakhs)	
		As at 31.03.2016	As at 31.03.2015
		Audited	Audited
1. Statement of Assets and Liabilities			
A EQUITY AND LIABILITIES			
1 Shareholders' Funds:			
(a) Share Capital	791.50	791.50	
(b) Reserves & Surplus	13,001.90	11,379.48	
Sub-Total Shareholders funds	13,793.40	12,170.98	
2 Non-current liabilities			
(a) Long-term borrowings	465.75	1,051.23	
(b) Deferred tax liabilities(Net)	600.49	1,016.15	
(c) Other Long-term liabilities	40.64	40.64	
(d) Long-term provisions	327.14	274.87	
Sub-Total Non-current liabilities	1,434.02	2,382.90	
3 Current liabilities			
(a) Short-term borrowings	1,682.69	2,414.62	
(b) Trade payables	7,070.73	5,070.79	
(c) Other current liabilities	1,217.35	2,364.04	
(d) Short term provisions	390.12	1,105.98	
Sub-Total -Current liabilities	10,360.89	10,955.41	
TOTAL -EQUITY AND LIABILITIES	25,588.31	25,509.29	
B ASSETS			
1 Non-current assets			
(a) Fixed assets			
(i) Tangible assets	10,413.65	11,690.35	
(ii) Intangible assets	18.46	15.60	
(iii) Capital work-in-progress	184.28	57.68	
(b) Non-current Investment	36.89	36.89	
(c) Long term loans and advances	685.84	1,101.33	
(d) Other non-current assets	45.41	47.82	
Sub-total -Non-current assets	11,384.53	12,949.67	
2 Current assets			
(a) Inventories	3,091.95	2,721.41	
(b) Trade receivables	9,943.61	8,875.61	
(c) Cash and Bank balances	193.04	147.74	
(d) Short-term loans and advances	937.76	782.36	
(e) Other current assets	37.42	32.50	
Sub-total -Current assets	14,203.78	12,559.62	
TOTAL -ASSETS	25,588.31	25,509.29	

- The above results and statement of assets and liabilities have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on May 23, 2016.
- The figures of the quarter ended March 31, 2016 at the balancing figures between the audited figures in respect of full financial year and published unaudited year to date figures upto the third quarter of the current financial year.
- Previous period figures have been regrouped wherever necessary to conform to current period's presentation.
- The company operates only in one segment, namely, components for transportation industry.
- Interim dividend of Rs. 10 per equity share was declared by Board on March 10, 2016 on the paid up capital of Rs. 14,980 equity shares of Rs. 10/- each during the year ended March 31, 2016 and paid on March 23, 2016

Chennai
 Dated: May 23, 2016



Ganesh
 Chairman