

## PART I - STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2015 (Rupees In Lacs)

Sr. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
		(Audited)	(Un-audited)	(Audited)	(Audited)	(Audited)
	<b>Income from operations</b>					
1	a) Net Sales/Income from Operations (Net of excise duty)	1,288.79	1163.27	1,176.13	4581.87	4,101.34
	b) Other operating Income	11.25	7.10	19.61	40.25	51.42
	<b>Total income from operations (net)</b>	<b>1,300.03</b>	<b>1170.37</b>	<b>1,195.74</b>	<b>4622.11</b>	<b>4,152.76</b>
2	<b>Expenses</b>					
	a) Cost of materials consumed	844.49	648.37	743.96	2735.80	2,523.89
	Changes in inventories of finished goods, work-in-progress and					
	b) Stock-in-Trade	(85.06)	41.74	(82.18)	31.64	(81.02)
	c) Stores & Spare Parts Consumed	37.42	100.75	79.44	315.77	289.09
	d) Power & Fuel Consumed	102.63	116.57	103.13	434.46	377.79
	e) Employee benefits expense	170.01	133.11	138.01	607.35	569.48
	f) Depreciation and amortization expense	11.03	-7.92	16.05	65.19	67.56
	g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	204.55	202.31	237.17	697.15	673.70
	<b>Total expenses</b>	<b>1,285.06</b>	<b>1,234.93</b>	<b>1,235.58</b>	<b>4887.35</b>	<b>4,420.49</b>
3	<b>Profit from operations before other income, finance costs and exceptional items (1-2)</b>	<b>14.98</b>	<b>(64.56)</b>	<b>(39.84)</b>	<b>(265.23)</b>	<b>(267.73)</b>
4	Other Income	16.81	5.35	2.65	22.72	16.64
5	<b>Profit from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>31.79</b>	<b>(59.20)</b>	<b>(37.19)</b>	<b>(242.51)</b>	<b>(251.09)</b>
6	Finance costs	10.60	2.54	3.54	17.74	10.64
7	<b>Profit after interest but before Exceptional Items (5-6)</b>	<b>21.19</b>	<b>(61.74)</b>	<b>(40.74)</b>	<b>(260.25)</b>	<b>(261.74)</b>
8	Exceptional Items	-	-	-	-	-
9	<b>Profit from ordinary activities before Tax (7-8)</b>	<b>21.19</b>	<b>(61.74)</b>	<b>(40.74)</b>	<b>(260.25)</b>	<b>(261.74)</b>
10	Tax Expense (Including DT & Tax)					
	a) Current Tax	-	-	-	-	-
	b) Tax For Earlier Years	1.32	-	-	1.32	-
	c) Deferred Tax	137.62	-	(47.82)	137.62	(47.82)
11	<b>Net Profit from ordinary activities after tax (9-10)</b>	<b>(117.75)</b>	<b>(61.74)</b>	<b>7.08</b>	<b>(399.19)</b>	<b>(213.92)</b>
12	Extra ordinary items	7.56	-	-	7.56	-
13	<b>Net Profit/ (Loss) for the period (11-12)</b>	<b>(110.18)</b>	<b>(61.74)</b>	<b>7.08</b>	<b>(391.62)</b>	<b>(213.92)</b>
14	Share of profit/loss of Associates	NA	NA	NA	NA	NA
15	Minority Interest	NA	NA	NA	NA	NA
16	<b>Net Profit after taxes, minority interest and share of profit/(loss) of associates</b>	<b>(110.18)</b>	<b>(61.74)</b>	<b>7.08</b>	<b>(391.62)</b>	<b>(213.92)</b>
17	Paid up Equity Share Capital (Face Value of the share Rs. 10/- each)	450.80	450.80	450.80	450.80	450.80
18	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	-	-	-	-	-
19(i)	Earning Per Share (EPS) before extraordinary items (of Rs 10 each not annualised) Basic and diluted	(2.61)	(1.37)	0.16	(8.86)	(4.75)
19(ii)	Earning Per Share (EPS) after extraordinary items (of Rs 10 each not annualised) Basic and diluted EPS after extraordinary items	(2.44)	(1.37)	0.16	(8.69)	(4.75)

See accompanying note to the financial results

## PART II - SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED MARCH 31, 2015

Sr. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
		(Audited)	(Un-audited)	(Audited)	(Audited)	(Audited)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
1	<b>Public Shareholding</b>					
	Number of shares	25,02,670	25,02,670	25,02,670	25,02,670	25,02,670
	Percentage of shareholding	55.52%	55.52%	55.52%	55.52%	55.52%
2	<b>Promoters &amp; Promoter Group Shareholding</b>					
	a) Pledged / Encumbered					
	i) No. of Shares	Nil	Nil	Nil	Nil	Nil
	ii) % of Shares (as a % of the total shareholding of promoter and promoter group)	N.A.	N.A.	N.A.	N.A.	N.A.
	iii) Percentage of Shares (as a % of the total shareholding capital of the Company)	N.A.	N.A.	N.A.	N.A.	N.A.
	b) Non encumbered					
	i) Number of Shares	20,05,330	20,05,330	20,05,330	20,05,330	20,05,330
	ii) % of Shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	iii) Percentage of Shares (as a % of the total shareholding capital of the Company)	44.48%	44.48%	44.48%	44.48%	44.48%

For Coventry Coil-O-Matic (Haryana) Ltd.

Director

<b>B</b>	Information on investor complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended March 31, 2015	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

STATEMENTS OF ASSETS & LIABILITIES		(Rupees In Lacs)	
	Particulars	As at March 31, 2015	As at March 31, 2014
		Audited	Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' funds</b>		
	(a) Share capital	450.80	450.80
	(b) Reserves and surplus	(824.21)	(397.23)
	(c) Money received against share warrants	-	-
	<b>Sub-total - Shareholders' funds</b>	<b>(373.41)</b>	<b>53.57</b>
<b>2</b>	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	10.81	15.36
	(b) Other Long-term liabilities	-	-
	(c) Long-term provisions	170.43	127.08
	<b>Sub-total - Non-current liabilities</b>	<b>181.24</b>	<b>142.44</b>
<b>3</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings	-	-
	(b) Trade payables	1,092.36	1,017.03
	(c) Other current liabilities	578.12	495.81
	(d) Short-term provisions	15.78	13.81
	<b>Sub-total - current liabilities</b>	<b>1686.26</b>	<b>1526.64</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>1494.09</b>	<b>1722.65</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets		
	(i) Tangible assets	437.02	513.94
	(ii) Assets Held for Disposal	1.21	1.21
	(b) Deferred tax assets (net)	-	137.62
	(c) Long-term loans and advances	33.18	35.15
	<b>Sub-total - Non-current assets</b>	<b>471.41</b>	<b>687.93</b>
<b>2</b>	<b>Current assets</b>		
	(a) Current investments	-	-
	(b) Inventories	361.25	333.48
	(c) Trade receivables	560.49	609.50
	(d) Cash and cash equivalents	8.16	5.36
	(e) Short-term loans and advances	75.62	80.80
	(f) Other current assets	17.16	5.58
	<b>Sub-total - Current assets</b>	<b>1022.67</b>	<b>1034.72</b>
	<b>TOTAL - ASSETS</b>	<b>1494.09</b>	<b>1722.65</b>

For Coventry Coil-O-Matic (Haryana) Ltd.

  
Director