

# ACCURATE TRANSFORMERS LIMITED

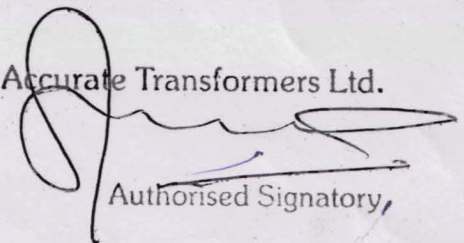
8, L.S.C., VARDHMAN SIDHANT PALAZA

SAVITA VIHAR DELHI -110092

## UNAUDITED FINANCIAL RESULTS FOR THE TWELVE MONTHS ENDED MARCH 2015

PART - I							
SR. NO.	PARTICULARS	3Months ended	Preceding 3 Months Ended	correspondin g 3months ended in previous year	Year to date figures for the current period ended	Year to date figures for the previous year ended	Previous year ended
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014	31.03.2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	A)Net Sales/Income from operation(excluding Branch Transfer)(Net Of Excise Duty)	6101.99	4097.35	8109.23	19068.72	22140.13	20008.15
	b)other operating Income		0	0		0	0
	Total Income From Operation(net)	6101.99	4097.35	8109.23	19068.72	22140.13	20008.15
2	<b>Expenses</b>						
	a.cost of material consumed	4667.61	3292.2	6524.63	14406.82	18430.21	6466.59
	b.purchase of traded Goods		0	0			9390.7
	c.Changes in inventories of finished goods ,work in progress and stock in trade	-17.54	-290.32	132.56	-56.57	-977.17	-869.09
	d. Employee benefits expences	102.08	57.36	113.36	319.51	386.36	356.9
	Depriciation and Amortisation	22.37	18.3	35.98	72.15	113.96	76.99
	Other Expences	356.32	112.32	296.94	1113.49	1091.91	1176.31
	<b>Total expences</b>	<b>5130.84</b>	<b>3189.86</b>	<b>7103.47</b>	<b>15855.4</b>	<b>19045.27</b>	<b>16598.4</b>
3	Profit/(loss) From Operations before other income, finance costs and exceptional items(1-2)	971.15	907.49	1005.76	3213.32	3094.86	3409.75
4	Other Income	39.74	25.61	41.25	124.2	207.45	112.98
5	Profit/(loss) from ordinary acticities before finance costs and exceptional items(3+4)	1010.90	933.1	1047.01	3337.52	3302.31	3522.73
6	Finance Cost	981.39	925	994.89	3271.31	3176.46	3406.23
7	Profit/(Loss)From ordinary activities after finance costs but before exceptional items (5+6)	29.51	8.1	52.12	66.21	125.85	116.5
8	Exceptional Items-Expenditure/(Income)	0	0	0	0	0	0
9	Profit/(Loss) from ordinary Activities Before tax(7+8)	29.51	8.10	52.12	66.21	125.85	116.5
10	Tax Expense	9.74	2.68	17.72	19.86	40.72	31.17
11	<b>Net Profit/(Loss)</b>	<b>19.77</b>	<b>5.42</b>	<b>34.4</b>	<b>46.35</b>	<b>85.13</b>	<b>85.29</b>
12	Extraordinary Items (Net of Tax Expense Rs Nil)	0	0	0	0	0	0
13	Net Profit/(Loss) for the period (11+12)	19.77	5.42	34.4	46.35	85.13	85.29
14	Paid up Equity Share Capital (Face Value Rs10/-Each)	29.97	29.97	29.97	29.97	29.97	29.97
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous Accounting Year						
16	Earning Per Share(before extraordinary items-not annualised)						
	a.Basic	0.66	0.18	0.11	1.55	0.28	2.87
	b.Diluted	0.66	0.18	8.72	1.55	3.52	2.87
17	Earning Per Share(after extraordinary items-not annualised)						
	a.Basic	0.66	0.18	0.11	1.55	1.29	2.87
	b.Diluted	0.66	0.18	8.72	1.55	0.77	2.87

For Accurate Transformers Ltd.

  
Authorised Signatory,



PART -II							
SR.NO	Particulars						
A	<b>PARTICULARS OF SHAREHOLDING</b>						
1	<b>Public Share Holding</b>						
	Number of shares	1616346	1616346	1616346	1616346	1616346	1616346
	Percentage of shareholding	54.39	54.39	54.39	54.39	54.39	54.39
2	<b>Promoter and promoter Group Shareholding</b>						
	<b>a)pledged/Encumbered</b>						
	Number of shares						0
	percentage of shareholding(asa %of the total shareholdingof promoter and protor group)						0
	Percentage of shareholding(as a% of total share capital of the compony)						0
	<b>b.Non Pledged/Encumbered</b>						
	Number of shares	1355354	1355354	1355354	1355354	1355354	1355354
	percentage of shares(as a% of total shareholding of promoter and promoters group)	100%	100%	100%	100%	100%	100%
	Percentage of shareholding(as a% of total share capital of the compony)	45.61%	45.61%	45.61%	45.61%	45.61%	45.61%

**Notes:-**

- 1.The above results have been taken on record in the meeting of the Board Of Directors of the compony held on 15/05/2015
- 2.The results have been recommended by Audit Committee
- 3.Limited Review Of the above results have been carried out by the statutory Auditor of the compony
- 4.Previous periods figeres have been regrouped wherever necessary
- 5.The Compony is working is only Manufacture of transformers, therefore segment reporting is not applicable

Date :- 15/05/2015  
Place: Delhi

For Accurate Transformers Ltd.  
on behalf of the Board of Directors  
For Accurate Transformers Ltd.  
sd/-  
C.L Sharma  
Chairman & Managing Director  
Authorised Signatory