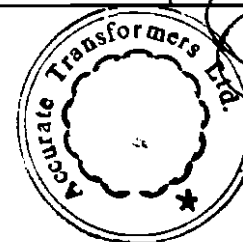


ACCURATE TRANSFORMERS LIMITED

8, L.S.C., VARDHMAN SIDHANT PALAZA
SAVITA VIHAR, DELHI-110092

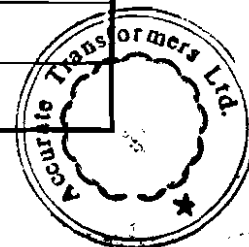
UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED SEPTEMBER 2014

(In lac)						
PART - I						
Statement of Unaudited Financial Results for the Quarter and Six months ended 30th September, 2014						
SR. NO.	Particulars	3 Months ended	corresponding 3	Preceding 3	Half year ended	Previous year
		30.09.2014	months ended	months ended	30.09.2014	ended
		(Unaudited)	30.09.2013	30.06.2014	(Unaudited)	31.03.2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(audited)
1	a) Net Sales / Income from Operations (Excluding Branch Transfer) (Net of Excise Duty)	7321.16	8463.27	7235.96	14557.12	20008.15
	b) Other Operating Income	0.00	0.00	0.00	0	0.00
	Total Income from operations (net)	7321.16	8463.27	7235.96	14557.12	20008.15
2	Expenses					
	a. Cost of Material Consumed	6188.85	7694.36	6297.77	12486.62	6466.59
	b. Purchase of Traded Goods	0.00	0.00	0.00	0	9390.70
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	-116.32	-992.44	-304.12	-420.44	-869.09
	d. Employee benefits expense	101.98	162.51	94.56	196.54	356.9
	e. Depreciation and Amortisation expense	18.29	25.98	18.29	36.58	76.99
	f. Other Expenses	268.32	526.66	263.56	531.88	1176.31
	Total Expenses	6461.12	7417.07	6370.06	12831.18	16598.4
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	860.04	1046.2	865.9	1725.94	3409.75
4	Other Income	31.42	75	4.65	36.07	112.98
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	891.46	1121.2	870.55	1762.01	3522.73
6	Finance Costs	851.39	1102.21	840.36	1691.75	3406.23
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	40.07	18.99	30.19	70.26	116.5
8	Exceptional Items - Expenditure / (Income)	0.00	0.00	0.00	0	0.00
9	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	40.07	18.99	30.19	70.26	116.5



Dy. Mgr.

10	Tax Expense	13.26	6.28	9.99	23.2	31.17
11	Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)	26.81	12.71	20.20	47.0	85.33
12	Extraordinary items (Net of Tax expense Rs. Nil)	0	0	0.00	0.0	0.00
13	Net Profit / (Loss) for the period (11 ± 12)	26.81	12.71	20.20	47.0	85.33
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	29.97	29.97	29.97	29.97	29.972
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year					
16	Earning Per Share (before extraordinary items - not annualised)					
	(a) Basic	0.89	0.42	0.67	1.57	2.846
	(b) Diluted	0.89	0.42	0.67	1.57	2.846
17	Earning Per Share (after extraordinary items - not annualised)					
	(a) Basic	0.89	0.42	0.67	1.57	
	(b) Diluted	0.89	0.42	0.67	1.57	
PART - II						
SR. NO.	Particulars	3 Months ended	Preceding 3 months ended	Previous year ended	Corressponding 3 months ended in previous year	
		30.09.2014	30.06.2014	31.03.2014	30-09-2011	
				(audited)		
A	PARTICULARS OF SHAREHOLDING					
1	Public Share Holding					
	- Number of Shares	1616346	1616346	1616346	1616346	
	- Percentage of Shareholding	54.39	54.39	54.39	54.39	
2	Promoter and Promoter Group Shareholding					
	a) Pledged / Encumbered					
	- Number of Shares	0.00	0.00	0.00	0.00	
	- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	
	- Percentage of Shares (as a % of total share capital of the Company)	0.00	0.00	0.00	0.00	
	b) Non - Pledged / Encumbered					
	- Number of Shares	1355354	1355354	1355354	1355354	
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	100.00%	100.00%	100.00%	100.00%	
	- Percentage of Shares (as a % of total share capital of the Company)	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 Company held on 15 November, 2014.
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 Company.
4. Previous periods figures have been regrouped ,wherever necessary
5. The Company is working in only Manufacture of transformers ,therefore segment reporting is not applicable.

Place: Delhi

On behalf of the Board of Directors

For Accurate Transformers Ltd.

sd/-

C.L.Sharma

Chairman & Managing Director

