

AMTEK INDIA LIMITED

Corporate Office : 3, L.S.C., Pamposh Enclave, Greater Kailash-I, New Delhi - 110 048, INDIA

Tel. : +91-11-42344444 Fax : +91-11-42344400

E-mail : info@amtek.com Web.: www.amtek.com

Statement of Standalone Audited Results for the 15 months ended 30.09.2013

(Rs. In Lacs)

Part-I	Particulars	Quarter Ended			15 months ended	Year Ended
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.06.2012
		Audited	Un-audited	Un-audited	Audited	Audited
1	Income from Operations					
	(a) Net Sales/ Income from operation(Net of Excise Duty)	55,825	43,911	37,481	217,197	180,475
	(b) Other Income	3,906	4,145	2,931	17,875	8,299
	Total Income (a+b)	59,731	48,056	40,412	235,072	188,774
2	Expenses					
	a) Cost of Materials	32,624	27,053	24,241	135,972	114,508
	b) Purchases of traded goods					
	c) Change in inventories of Finished Goods work in progress and Stock in trade	(331)	(343)	(110)	(1,340)	(1,888)
	d) Employee Benefit Expense	2,350	2,086	1,676	9,888	6,604
	e) Depreciation & Amortization Expense	4,695	4,376	4,058	21,245	14,696
	f) Other Expenses	6,719	2,420	1,946	15,434	13,020
	Total Expenses	46,057	35,592	31,811	181,199	146,940
3	Profit/(Loss) from ordinary activities before finance cost & exceptional items (1-2)	13,674	12,464	8,601	53,873	41,834
4	Finance Costs	5,139	4,925	4,503	23,788	17,983
5	Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (3-4)	8,535	7,539	4,098	30,085	23,851
6	Exceptional Items	0	0	0	0	(1,284)
7	Profit / (Loss) from Ordinary Activities before Tax(5-6)	8,535	7,539	4,098	30,085	22,567
8	Tax Expense	3,022	2,111	1,148	9,056	6,937
	- Current Tax / MAT					
	- Deferred Tax					
	- MAT Credit Entitlement					
9	Net Profit/(Loss) from Ordinary Activities after tax (7-8)	5,513	5,428	2,950	21,029	15,630
10	Extraordinary Items (Net of tax expense - Rs Nil)	0	0	0	0	0
11	Net Profit/(Loss) for the period (9-10)	5,513	5,428	2,950	21,029	15,630
12	Minority Interest	0	0	0	0	0
13	Net Profit/(Loss) after taxes & minority interest(11-12)	5,513	5,428	2,950	21,029	15,630
14	Paid - up Equity Share capital (Face Value of Rs. 2/- each)	5,551	5,551	5,536	5,551	5,536
15	Reserve excluding Revaluation reserve as per balance sheet of previous accounting year				217,614	196,140
16	Earning Per Share (EPS)					
	(a) Basic before Extra -Ordinary items	1.99	1.96	1.07	7.59	5.96
	(b) Basic after Extra- Ordinary Items	1.99	1.96	1.07	7.59	5.65
	(a) Diluted before Extra -Ordinary items	1.49	1.44	0.78	5.67	5.67
	(b) Diluted after Extra- Ordinary Items	1.49	1.44	0.78	5.67	5.37

Part II					
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	(i) Number of Shares	79858317	79858317	106179056	79858317
	(ii) Percentage of Shareholding	28.77	28.77	38.363	28.77
2	Promoters and Promoter Group Shareholding				
	(a) Pledged/Encumbered				
	(i) Number of Shares				
	(ii) Percentage of shares(as a % of the total share capital of the Promoter Group)	Nil	Nil	Nil	Nil
	(iii) Percentage of shares(as a % of the total share capital of the of the Company)	Nil	Nil	Nil	Nil
	(b) Non-Encumbered				
	(i) Number of Shares	197676272	197676272	170596580	197676272
	(ii) Percentage of shares(as a % of the total share capital of the Promoters and Promoter Group)	100	100	100	100
	(iii) Percentage of shares(as a % of the total share capital of the of the Company)	71.23	71.23	61.637	71.23
B	INVESTORS COMPLAINTS				For the Quarter Ended
	Pending at the Beginning of the Quarter				0
	Received during the Quarter				Nil
	Disposed off during the Quarter				Nil
	Remaining unresolved at the end of the Quarter				0



An AMTEK Group Company

Regd. Office :
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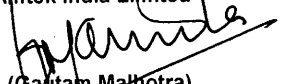
Notes :

- 1 The above results were reviewed by the Audit Committee and were taken on record by the Board of Directors at its meeting held on 29th November, 2013.
- 2 Segment reporting as defined in Accounting Standard (AS) – 17 is not applicable, since the entire operations of the Company relate to only one segment i.e. Automotive Components.
- 3 The Board of Director have recommend a dividend of Rs. 0.10 per Equity Share of Rs.2/- each for the 15 months ending on 30th September 2013, subject to approval of shareholders of the Company in the ensuing Annual General Meeting.
- 4 Previous year's figures have been regrouped and reclassified, to the extent necessary, to conform to the current year's figures.
- 5 The inapplicable items in the format of the above results as per Annexure 1 to Clause 41 of the Listing Agreement have not been disclosed.

Date: 29th November, 2013

Place: New Delhi

By Order of the Board
for Amtek India Limited


(Gauram Malhotra)
Managing Director



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STATEMENT OF ASSETS AND LIABILITIES

S. No.	Particulars	Standalone	Standalone
		As At 30.09.2013 (Audited)	As At 30.06.2012 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholder's Funds		
	Share Capital	5,551	5,536
	Reserves and Surplus	217,614	196,140
	Sub Total-Shareholders funds	223,165	201,676
2	Share Application Money Pending Allotment	5,000	
3	Non-Current Liabilities		
	Long-term borrowings	375,846	251,164
	Deferred tax liabilities (Net)	29,753	20,698
	Long term provisions	493	578
	Sub Total-Non-Current Liabilities	406,092	272,440
4	Current Liabilities		
	Short-term borrowings	40,615	29,603
	Trade payables	10,971	9,289
	Other current liabilities	23,468	21,099
	Short-term provisions	323	1,412
	Sub Total-Current Liabilities	75,377	61,403
	TOTAL EQUITY AND LIABILITIES	709,634	535,519
B	ASSETS		
1	Non-current assets		
	Fixed assets	510,823	275,160
	Non-current investments	11,859	8
	Long term loans and advances	9,445	70,274
	Other Non-current assets	-	-
	Sub Total-Non-Current Assets	532,127	345,442
2	Current assets		
	Current investments	4,205	8
	Inventories	59,085	54,361
	Trade receivables	42,160	40,940
	Cash and cash equivalents	59,993	56,496
	Short-term loans and advances	11,669	38,171
	Other current assets	395	101
	Sub Total-Current Assets	177,507	190,077
	TOTAL-ASSETS	709,634	535,519

Date: 29th November 2013

Place: New Delhi

By Order of the Board
For AMTEK INDIA LIMITED


(Gautam Malhotra)
Managing Director



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