

PIX TRANSMISSIONS LIMITED

AN ISO/TS 16949:2002 COMPANY



Pals Building, 1st Road, TPS IV, Bandra (West), Mumbai - 400 050, INDIA.
 Phone : 91-22- 2640 4556, 2640 2229 Fax : 91-22- 2640 2225
 E-mail : info.corp@pixtrans.com Web site : http://www.pixtrans.com
 CIN : L25192MH1981PLC024837

UN-AUDITED FINANCIAL RESULTS (STANDALONE) FOR THE QUARTER ENDED 30TH SEPTEMBER, 2014 (Figures in Lacs)

S No	PARTICULARS	UN-AUDITED				AUDITED
		Quarter Ended		Half Year Ended		YEARLY
		30.09.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
NO.OF MONTHS	3 Months	3 Months	6Months	6Months	12 MONTHS	
1	a) Sales (Net of Excise)	5,155.51	4195.00	9,908.00	8,333.23	19,392.38
	b) Other Operating Income	30.82	123.00	128.00	253.84	366.99
	Total Income	5,186.33	4,318.00	10,036.00	8,587.07	19,759.37
2	Expenditure (a to e)					
	a) Cost of Material Consumed	2,778.10	1413.00	5,038.00	3,112.74	8,105.10
	b) Increase/(Decrease) in stock in trade	(604.61)	349.00	(1,107.00)	1,009.21	729.86
	c) Employees Benefits Expenses	890.63	926.00	1,828.00	1,701.87	3,473.52
	d) Depreciation and Amortisation Expenses	251.09	306.00	634.00	595.13	1,304.76
	e) Other Expenses	1,205.21	925.00	2,316.00	1,515.13	3,947.03
	Total Expenses	4,520.42	3,919.00	8,709.00	7,934.08	17,560.27
3	Operating Profit before other income, Interest & Exceptional Items	665.91	399.00	1,327.00	652.99	2,199.10
4	Other Income			-	-	-
5	Profit before Interest and Exceptional Items	665.91	399.00	1,327.00	652.99	2,199.10
6	Finance Costs	455.60	299.00	1,024.00	599.98	1,531.67
7	Profit after Interest before exceptional Items	210.31	100.00	303.00	53.01	667.43
8	Exceptional Items			-	-	-
9	Net Profit/(Loss) from Ordinary Activities					
	Before Tax	210.31	100.00	303.00	53.01	667.43
10	a) Current Tax	36.00	18.55	66.00	18.55	280.00
	b) Deferred Tax	-173	-26.32	(203.00)	(198.32)	(376.01)
	Total Tax Expenses	(137.00)	(7.77)	(137.00)	(179.77)	(96.01)
11	Net Profit/(Loss) from Ordinary Activities					
	After Tax	347.31	107.77	440.00	232.78	763.44
12	Extraordinary Items					0.00
13	Net Profit/(Loss) for the period	347.31	107.77	440.00	232.78	763.44
	Paid up Capital	1,362.52	1,362.52	1,362.52	1,362.52	1,362.52
	Basic & Diluted EPS	2.55	0.79	3.23	1.71	5.60
	Cash EPS	4.53	3.13	8.13	6.27	15.18
	Nos of Shares- Public	5,640,407	5,794,256	5,640,407	5,794,256	5,705,682
	Percent of Shares -Public	41.40	42.53	41.40	42.53	41.88
	Promoters & Promoters Group					
	a) Pledged/Encumbered					
	Number of Shares	57000	57000	57,000	57,000	57,000
	Percent of Shares (as a % of the total)	0.71	0.73	0.71	0.73	0.72
	Shareholding of Promoter and promoter group)					
	Percentage of shares (as a % of the total share capital of the company)	0.42	0.42	0.42	0.42	0.42
	b) Non-Encumbered	7,927,793	7,773,944	7,927,793	7,773,944	7862518
	Number of Shares					
	Percent of Shares (as a % of the total)	99.29	99.27	99.29	99.27	99.28
	Shareholding of Promoter and promoter group)					
	Percentage of Shares (as a % of the total Share Capital of the Company)	58.18	57.06	58.18	57.06	57.71
	Operating Profit Margin	17.68	16.33	19.54	14.53	17.73
	Net Profit Margin	6.70	2.50	4.38	2.71	3.86

"WE GIVE YOU THE BEST" b'coz "WE CARE FOR YOU"

OUR MOTTO
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Statement of Assets and Liabilities as required under clause 41(V) (h) of Listing Agreement is as under:-

(Figure in Lacs)

Particulars	UN - AUDITED		AUDITED
	30.09.2014	30.09.2013	31.03.2014 STANDALONE
A LIABILITIES			
1 EQUITY AND LIABILITIES			
I SHAREHOLDERS FUND			
A Share Capital	1,362	1,362	1,362
B Reserve and Surplus	14,115	13,397	13,681
Minority Interest			
TOTAL (I)	15,477	14,759	15,043
II NON - CURRENT LIABILITIES			
C Long- Term Borrowing	5,707	3,325	5,513
D Deferred tax liabilities (net)	651	1,032	854
E Long Term Provision	511	523	513
TOTAL (II)	6,869	4,880	6,880
III CURRENT LIABILITIES			
Short Term Borrowings	6,909	7,761	6,903
Trade Payable	3,066	2,701	2,447
Other Current Liabilities	711	1,481	1,163
Short- term Provision	4,357	4,030	4,312
TOTAL (III)			
TOTAL LIABILITES (I +II + III)	15,043	15,973	14,825
	37,389	35,612	36,749
B ASSETS			
Non- Current Assets			
I FIXED ASSETS			
a TANGIBLE ASSET	14,131	12,832	13,701
b INTANGIBLE ASSET	119		152
c CAPITAL WORK - IN - PROGRESS	664		664
TOTAL (i)	14,914	12,832	14,517

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II	NON-CURRNET INVESTMENT	134		134
III	LONG - TERM LOANS AND ADVANCES	6,117		4,501
IV	OTHER NONCURRENT ASSETS	1,557	3,163	1,559
	TOTAL (II TO IV)	7,808	3,163	6,194
	Current Assets			
a	Current Investments	1,170		1,453
b	Inventories	5,606	5,351	4,795
c	Trade Receivables	5,683	5,352	5,575
d	Cash and Cash Equivalents	1,567	2,329	1,779
e	Short - term loans and advances	620	6,229	2,202
f	Other Current Assets	21	356	234
	Sub- total - Current Assets	14,667	19,617	16,038
	TOTAL ASSETS	37,389	35,612	36,749

NOTES :

- 1 The Un-Audited financial results for the quarter ended September 30, 2014 were taken on record at the Board meeting of the Company held on 12.11.2014
- 2 The company did not have any investors complaint pending at the beginning of the quarter. 3 complaints were received and resolved during the quarter. There are no complaints being unresolved at the end of quarter on 30th September, 2014
- 3 The company is engaged in the business of Industrial Rubber Products and there is no reportable Segment as per Accounting Standard (AS 17) Segment Reporting.
- 4 Operating profit margin has improved during the quarter compared to the previous quarter ended 30/06/2014
- 5 Order book position has improved considerably and better performance is expected in the next two quarters.
- 6 Previous period figures have been re-grouped where ever considered necessary.

PLACE MUMBAI

DATE 12.11.2014

For Pix Transmissions Ltd.

Surajpal Singh Sethi

Director

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