

TIRUPATI TYRES LIMITED
Unaudited Financial results for the Quarter and Half Year Ended on September 30, 2015

Part I							(Rupees in Lacs)
Unaudited Financial Results for the Quarter and Half Year Ended 30/09/2015							
Sr. No	Particulars	For the Quarter Ended			For the Half Year Ended		For the Year Ended
		30-09-15	30-06-15	30-09-14	30-09-15	30-09-14	31-03-15
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	Net Sales/Income form Operations (Net of Exccise Duty)	274.63	143.04	11.43	417.67	20.86	67.55
	Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income from Operations (Net)	274.63	143.04	11.43	417.67	20.86	67.55
2	Expenses						
a	Cost of Materials Consumed	0.00	0.00	0.00	0.00	0.00	0.00
b	Cost of Goods Traded	0.00	0.00	0.00	0.00	0.00	0.00
c	Employee Cost	0.00	0.30	0.14	0.30	0.27	0.55
d	Purchases of Stock-in-trade	270.70	132.46	10.15	403.16	17.45	61.77
e	Changes in Inventories of fininshed goods, work-in-progress and stock-in-trade	0.00	2.03	0.00	2.03	0.00	-4.03
f	Depreciation and amortisation expenses	0.00	0.00	0.26	0.00	0.50	0.26
g	Other Expenses	0.28	2.65	0.10	2.93	1.29	3.60
	Total Expenses	270.98	137.44	10.65	408.42	19.51	62.15
3	Profit / (Loss) from Ordinary activities before other income, finance costs and exceptional items (1-2)	3.65	5.60	0.78	9.25	1.35	5.40
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) from Ordinary activities before finance costs and exceptional items (3+4)	3.65	5.60	0.78	9.25	1.35	5.40
6	Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) from Ordinary activities after finance costs but before exceptional items (5+6)	3.65	5.60	0.78	9.25	1.35	5.40
8	Exceptional Items						
a)	Depletion of Assets	0.00	0.00	0.00	0.00	0.00	0.00
b)	Write Offs	0.00	0.00	0.00	0.00	0.00	0.00
	Sub Total	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from Ordinary activities before tax (7+8)	3.65	5.60	0.78	9.25	1.35	5.40
10	Tax Expenses	0.00	0.00	0.00	0.00	0.00	1.67
11	Profit / (Loss) from Ordinary activities after tax (9+10)	3.65	5.60	0.78	9.25	1.35	3.73
12	Extraordinary Items (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11+12)	3.65	5.60	0.78	9.25	1.35	3.73
14	Share of Profit/(Loss) of associates	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit /(loss) of associates (13+14+15)	3.65	5.60	0.78	9.25	1.35	3.73
17	Paid-up equity share capital (Face value of the Share is Re.1/- each)	344.35	344.35	344.35	344.35	344.35	344.35
18	Reserves excluding Revaluation Reserves as per balance sheet) of previous accounting year						-132.18
19.i	Earnings Per Share (EPS) (before Extraordinary items) (not to be annualized)						
a)	Basic	0.01	0.02	0.00	0.03	0.00	0.01
b)	Diluted	0.01	0.02	0.00	0.03	0.00	0.01
19.ii	Earnings Per Share (EPS) (after Extraordinary items) (not to be annualized)						
a)	Basic	0.01	0.02	0.00	0.03	0.00	0.01
b)	Diluted	0.01	0.02	0.00	0.03	0.00	0.01



PART II							
Select Information for the quarter ended on September 30, 2015							
	Particulars	For the Quarter Ended			For the Half Year Ended		For the Year Ended
		30-09-15	30-06-15	30-09-14	30-09-15	30-09-14	31-03-15
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	– Number of shares	2376000	2376000	2376000	2376000	2376000	2376000
	– Percentage of shareholding	69.00	69.00	69.00	69.00	69.00	69.00
2	Promoters and promoter group Shareholding **						
	a) Pledged/Encumbered						
	Number of shares	0	0	0	0	0	0
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0	0
	Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0	0
	b) Non-encumbered						
	Number of Shares	1067500	1067500	1067500	1067500	1067500	1067500
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	Percentage of shares (as a % of the total share capital of the company)	31.00	31.00	31.00	31.00	31.00	31.00

Particulars	3 Months ended September 30, 2015
B INVESTOR COMPLAINTS	
Pending at the beginning of the Quarter	1
Received during the Quarter	1
Disposed of during the Quarter	2
Remaining unresolved at the end of the quarter	0

Notes:

1	The above results have been reviewed by the Audit Committee and taken on Record by the Board of Directors at its meeting held today
2	The Segment-wise details are not applicable to the company as company has no segments.
3	The result is provisional and unaudited and subject to change, regrouping and restatement.

Date: November 10, 2015
Place: Mumbai

For Tirupati Tyres Limited



TIRUPATI TYRES LIMITED
STATEMENT OF ASSETS AND LIABILITIES

A	EQUITY AND LIABILITIES	As on September 30, 2015	As on March 31, 2015
1	Shareholders Funds		
	(a) Share Capital	34,435,000	34,435,000
	(b) Reserves and Surplus	(13,218,408)	(13,218,408)
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	21,216,592	21,216,592
2	Share application money pending allotment	-	-
3	Minority interest	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	-	-
5	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	-	-
	(c) Other current liabilities	89,140	89,140
	(d) Short-term provisions	231,119	231,119
	Sub-total - Current liabilities	320,259	320,259
	TOTAL - EQUITY AND LIABILITIES	21,536,851	21,536,851
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	-	-
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	5,800,000	5,800,000
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	4,968,781	4,968,781
	(f) Other non-current assets	-	-
	Sub-total - Non-current assets	10,768,781	10,768,781
2	Current Assets		
	(a) Current investments	-	-
	(b) Inventories	3,532,036	3,532,036
	(c) Trade receivables	6,132,755	6,132,755
	(d) Cash and Bank Balance	381,804	381,804
	(e) Short-term loans and advances	721,475	721,475
	(f) Other current assets	-	-
	Sub-total - Current assets	10,768,070	10,768,070
	TOTAL - ASSETS	21,536,851	21,536,851

