

Regd. Office: Survey No. 344-350, Changodar, Sarkhej Bavla Highway, Ahmedabad-382213 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2010

(Rs In Lacs)

			Standalone	
		Quarter	Quarter	Year
Sr.	Particulars	Ended	Ended	Ended
No.	i di tiodidi 3	30.06.2010	30.06.2009	31.03.2010
				(Audited)
	Not Color/Income from Occuptions	(Unaudited) 8,556 8,594		, ,
1	Net Sales/ Income from Operations			52,265
2	Total Income	8,556	8,594	52,265
2	Expenditure	(1 50()	(1 471)	2.4
	a.(Increase)/Decrease in stock in trade & work in progress	(1,586)	(1,471)	34
	b. Consumption of raw materials	7,423	7,105	38,298
	c. Purchase of Traded Goods	71	- 21E	1 204
	d. Employee Cost	279	315	1,286
	e. Depreciation	142	85	441
	f. Other Expenditure	896	1,192	4,391
3	g. Total	7,225	7,226	44,450
3	Profit from Operations before Other Income, Interest &	1,331	1,368	7,815
	Exceptional Items (1-2)	·		
4	Other Income	- 1 221	51	117
5	Profit before Interest & Exceptional Items (3+4)	1,331	1,419	7,932
	Interest (5.0)	74	106	470
7	Profit after Interest but before Exceptional Items (5-6)	1,257	1,313	7,462
<u>8</u> 9	Exceptional Items Profit/(Loss) from Ordinary Activities before Tax (7+8)	1,257	1,313	7,462
10	Tax Expenses	407	430	2,511
	Net Profit/(Loss) from Ordinary Activities after Tax (9-10)	850	883	4,951
	Extraordinary Items	-	-	-
	Net Profit/(Loss) for the Period (11+12)	850	883	4,951
	Paid-up equity share capital (Rs. 10/- per share)	1,292	1,292	1,292
15	Reserves (excluding revaluation reserve)	-	-	27,371
16	Earning Per Share (EPS)			
	a) Basic & Diluted EPS before extra ordinary items	6.58	6.84	38.31
	b) Basic & Diluted EPS after extra ordinary items	6.58	6.84	38.31
17	Aggregate of Public Shareholding			
	- No. of Shares	2,995,196	2,995,196	2,995,196
	- Percentage of Shareholding	23.18%	23.18%	23.18%
18	Promoters and Promoter group Shareholding			
	a) Pledged/Encumbered			
	- Number of Shares	2,110,000	2,110,000	2,110,000
	- Percentage of Shares (as a % of the total Shareholding	21.25%	21.25%	21.25%
	of Promoter and Promoter Group)	21.2070	21.2070	21.2070
	- Percentage of Shares (as a % of the total share capital of	14 220/	14 220/	14 220/
	the Company)	16.33%	16.33%	16.33%
	b) Non-encumbered			
	- Number of Shares	7,818,415	7,818,415	7,818,415
	- Percentage of Shares (as a % of the total Shareholding			
	of Promoter and Promoter Group)	78.75%	78.75%	78.75%
	- Percentage of Shares (as a % of the total Share capital			
		60.49%	60.49%	60.49%
	of the Company)			

Notes:

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on Wednesday, July 28, 2010.
- 2 The Company operates in a single segment i.e. "Electric Transformers". In the context of the Accounting Standard 17, on Segment Reporting issued by the Institute of Chartered Accountants of India, the same is considered to constitute one single primary segment.
- 3 Status of Investors' complaints during the Quarter: Opening 2, Received -4, Resolved 4, Pending 2.
- 4 Figures of the previous year/period have been regrouped, wherever necessary.
- 5 The Statutory Auditors have carried out limited review of the unaudited financial results of the company for the quarter ended June 30, 2010 For Transformers & Rectifiers India Limited

Place: Ahmedabad Date: July 28, 2010

Chairman & Managing Director