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 CIN: L33121GJ1994PLC022460

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015

(Rs. in Lacs)

Sr. No.	Particulars	Standalone			
		Quarter Ended			Year Ended
		30.06.2015 (Unaudited)	31.03.2015 (Unaudited)	30.06.2014 (Unaudited)	31.03.2015 (Audited)
PART-I					
1	Income from Operations				
	a. Net Sales/ Income from Operations (Net of Excise Duty)	5,783	16,186	14,333	53,322
	b. Other Operating Income	428	157	340	847
	Total Income from operation (Net)	6,211	16,343	14,673	54,169
2	Expenses				
	a. Cost of Materials Consumed	9,063	12,405	12,318	46,188
	b. Changes in inventories of Finished Goods & Work-In-Progress	(4,014)	822	(650)	(3,079)
	c. Employee Benefits Expense	625	597	564	2,307
	d. Depreciation & Amortization Expense:	330	316	276	1,200
	e. Other Expense	1,426	1,565	1,281	6,098
	Total Expenses	7,430	15,705	13,789	52,714
3	Profit/(Loss) from Operations before Other Income, Finance Costs & Exceptional Items(1-2)	(1,219)	638	884	1,455
4	Other Income	105	109	66	351
5	Profit/(Loss) from Ordinary Activities before Finance Costs & Exceptional Items(3+4)	(1,114)	747	950	1,806
6	Finance Costs	718	634	815	2,767
7	Profit/(Loss) from Ordinary Activities after Finance Costs but before Exceptional Items(5-6)	(1,832)	113	135	(961)
8	Exceptional Items	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before Tax (7+8)	(1,832)	113	135	(961)
10	Tax Expense	(583)	30	44	(316)
11	Net Profit/(Loss) from Ordinary Activities after Tax (9-10)	(1,249)	83	91	(645)
12	Extraordinary Items (Net of tax Expense)	-	-	-	-
13	Net Profit/(Loss) for the period (11+12)	(1,249)	83	91	(645)
14	Paid-up equity share capital (Rs 10/- per share)	1,326	1,326	1,326	1,326
15	Reserves (excluding revaluation reserve)	-	-	-	31,488
16i	Earning Per Share (EPS) (Before Extraordinary Items) (of Rs. 10/-each)(not annualised) Basic & Diluted EPS	(9.42)	0.63	0.69	(4.87)
16ii	Earning Per Share (EPS) (After Extraordinary Items) (of Rs. 10/-each)(not annualised) Basic & Diluted EPS	(9.42)	0.63	0.69	(4.87)
PART-II					
A PARTICULARS OF SHAREHOLDING					
1	Public Shareholding				
	- Number of Shares	3,327,996	3,327,996	3,327,996	3,327,996
	- Percentage of Shareholding	25.10%	25.10%	25.10%	25.10%
2	Promoters and Promoter group Shareholding				
	a) Pledged/Encumbered				
	- Number of Shares	2,210,000	2,110,000	2,110,000	2,110,000
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	22.26%	21.25%	21.25%	21.25%
	- Percentage of Shares (as a % of the total share capital of the Company)	16.67%	15.92%	15.92%	15.92%
	b) Non-encumbered				
	- Number of Shares	7,718,415	7,818,415	7,818,415	7,818,415
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	77.74%	78.75%	78.75%	78.75%
	- Percentage of Shares (as a % of the total Share capital of the Company)	58.22%	58.98%	58.98%	58.98%
Particulars					
3 Months ended (30.06.2015)					
B INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter			Nil	
	Received during the quarter			0	
	Disposed of during the quarter			0	
	Remaining unresolved at the end of the quarter			Nil	

Notes :

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on Friday, 7th August, 2015.
- The Statutory auditors have carried out limited review of the unaudited financial results of the Company for the quarter ended 30th June, 2015.
- "The Company operates in a single segment i.e. "Electric Transformers". In the context of the Accounting Standard 17, on Segment Reporting prescribed under the Companies (Accounting Standards) Rules, 2008, the same is considered to constitute one single primary segment."
- Figures of the previous quarter/period/year have been regrouped, wherever necessary.

For Transformers & Rectifiers (India) Ltd

Jitendra Mamoria
 Chairman & Whole-time Director
 (DIN: 00139911)

Place : Ahmedabad
 Date : 7th August, 2015

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