



transformers & rectifiers (india) ltd

Survey No. 427 P/3-4, & 431 P/1-2, Sarkhej-Bavla Highway, Moraiya, Taluka: Sanand, Dist. Ahmedabad, Gujarat-382213
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2012

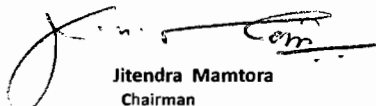
(Rs. In Lacs)

Sr. No.	Particulars	Standalone					Year Ended 31.03.2012 (Audited)
		Quarter Ended		Nine Month Ended		31.12.2011 (Unaudited)	
		31.12.2012	30.09.2012	31.12.2011	31.12.2012		
PART-I							
1	Income from Operations						
	a. Net Sales/ Income from Operations (Net of Excise Duty)	11,081	6,726	9,265	26,248	36,383	50,514
	b. Other Operating Income	126	123	302	340	723	861
	Total Income from operation (Net)	11,207	6,849	9,567	26,588	37,106	51,375
2	Expenses						
	a. Cost of Materials Consumed	11,325	7,741	8,647	26,811	32,026	42,469
	b. Changes in Inventories of Finished Goods & Work-In-Progress	(2,617)	(2,347)	(553)	(6,092)	(1,659)	(35)
	c. Employee Benefits Expense	340	338	418	1,022	1,235	1,654
	d. Depreciation & Amortization Expense	172	166	159	506	452	611
	e. Other Expense	1,486	1,219	1,162	3,983	3,773	5,206
	Total Expenses	10,706	7,117	9,833	26,230	35,827	49,905
3	Profit/(Loss) from Operations before Other Income, Finance Costs & Exceptional Items(1-2)	501	(268)	(266)	358	1,279	1,470
4	Other Income	86	107	127	363	420	666
5	Profit/(Loss) from Ordinary Activities before Finance Costs & Exceptional Items(3+4)	587	(161)	(139)	721	1,699	2,136
6	Finance Costs	260	218	220	665	606	818
7	Profit/(Loss) from Ordinary Activities after Finance Costs but before Exceptional Items(5-6)	327	(379)	(359)	56	1,093	1,318
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before Tax (7+8)	327	(379)	(359)	56	1,093	1,318
10	Tax Expense/(Reversal)	(48)	(27)	(124)	(39)	338	400
11	Net Profit/(Loss) from Ordinary Activities after Tax (9-10)	375	(352)	(235)	95	755	918
12	Extraordinary Items (Net of tax Expense)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11+12)	375	(352)	(235)	95	755	918
14	Paid-up equity share capital (Rs 10/- per share)	1,292	1,292	1,292	1,292	1,292	1,292
15	Reserves (excluding revaluation reserve)						31,556
16i	Basic & Diluted Earning Per Share (EPS) (Before Extraordinary Items) (of Rs. 10/-each)(not annualised)	2.90	(2.72)	(1.82)	0.74	5.85	7.11
16ii	Basic & Diluted Earning Per Share (EPS) (After Extraordinary Items) (of Rs. 10/-each)(not annualised)	2.90	(2.72)	(1.82)	0.74	5.85	7.11
PART-II							
A PARTICULARS OF SHAREHOLDING							
1	Public Shareholding						
	- Number of Shares	2,995,196	2,995,196	2,995,196	2,995,196	2,995,196	2,995,196
	- Percentage of Shareholding	23.18%	23.18%	23.18%	23.18%	23.18%	23.18%
2	Promoters and Promoter group Shareholding						
	a) Pledged/Encumbered						
	- Number of Shares	2,110,000	2,110,000	2,110,000	2,110,000	2,110,000	2,110,000
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	21.25%	21.25%	21.25%	21.25%	21.25%	21.25%
	- Percentage of Shares (as a % of the total share capital of the Company)	16.33%	16.33%	16.33%	16.33%	16.33%	16.33%
	b) Non-encumbered						
	- Number of Shares	7,818,415	7,818,415	7,818,415	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%	78.75%	78.75%	78.75%
	- Percentage of Shares (as a % of the total Share capital of the Company)	60.49%	60.49%	60.49%	60.49%	60.49%	60.49%
B INVESTOR COMPLAINTS							
	Particulars	Pending at the beginning of the quarter		Received during the quarter	Disposed of during the quarter	Remaining unresolved at the end of the quarter	
	3 Months ended (31.12.2012)	Nil		Nil	Nil	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, January 25, 2013.
- 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.
- The Statutory Auditors have carried out limited review of the unaudited financial results of the Company for the quarter ended December 31, 2012.
- Figures of the previous quarter/period/year have been regrouped, wherever necessary.

Place : Ahmedabad
Date : January 25, 2013


Jitendra Mamtora
 Chairman