

## **REMSONS**

INDUSTRIES LTD. Regd.Office: 88B.Govt.Indl.Estate,Kandivli(West),Mumbai 400067.

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / NINE MONTHS ENDED 31ST DECEMBER, 2013.

		Quarter ended		9 Month	PS & No. of Shares	
				9 IVIONTI	is enued	Year ended
Particulars	Dec 31, 2013 (Unaudited)	Sept 30, 2013 (Unaudited)	Dec 31, 2012 (Unaudited)	Dec 31, 2013 (Unaudited)	Dec 31, 2012 (Unaudited)	March 31,2013 (Audited)
PARTI						
L. Income from operations :						
(a) Gross Sales / Income from Operations	3,409.64	3,196.39	3,233.02	9,236.37	8,728.65	11,962.0
Less : Excise Duty Net Sales / Income from Operations (net of	334.61	316.07	314.88	925.21	877.52	1,198.8
excise duty) (b) Other Operating Income	3,075.03	2,880.32	2,918.14	8,311.16	7,851.13	10,763.1
Total Income from operations (net)	25.87	26.46	9.11	72.47	25.53	71.9
rotal income from operations (net)	3,100.90	2,906.78	2,927.25	8,383.63	7,876.66	10,835.1
. Expenses						
a) Cost of materials consumed	1,737.12	1,661.82	1 720 49	4 000 24	4 537 43	
b) Purchase of stock in trade	16.48	14.81	1,739.48	4,808.24	4,527.42	6,208.0
c) Changes in inventories of finished goods,	10.40	14.01	7.23	38.11	30.12	30.1
vork-in-progress and stock-in-trade	(6.00)	(9.70)	10.75	(42.00)		
d) Employees benefit expenses	462.84		16.75	(13.80)	287.95	285.8
e) Depreciation and amortisation expenses	402.04	424.55	394.56	1,251.02	1,076.96	1,488.2
and and assist conceptions	59.20	56.51	E0 01	170.77	100.00	
f). Other Expenses	693.84	625.87	58.21 624.69	170.77	169.82	227.89
otal expenses	2,963.48	2,773.86		1,808.93	1,653.94	2,277.9
. Profit / (Loss) from Operations before other	2,505.40	2,773.80	2,840.92	8,063.27	7,746.21	10,518.04
ncome, finance cost and exceptional items (1-					_	
)	137.42	132.92	86.33	220.26	100.17	
. Other Income	28.62	16.78		320.36	130.45	317.12
	28.02	10.78	34.86	67.87	51.29	31.82
. Profit / (Loss) from ordinary activities before nance costs and exceptional items (3+4)	166.04	149.70	121.19	388.23	181.74	348.94
Finance Costs	60.10	50.70	70.00			
. Profit / (Loss) from ordinary activities after	60.16	59.76	78.92	178.02	233.42	281.8
nance costs but before exceptional items						
5+6)	105.88					
Exceptional items	105.66	89.94	42.27	210.21	(51.68)	67.07
. Profit / (Loss) from ordinary activities before	-	-	-	-	-	-
ax (7+8)	107.00					
	105.88	89.94	42.27	210.21	(51.68)	67.07
0. Tax Expenses	35.97	35.30	15.37	65.17	(13.25)	28.46
1. Net Profit / (Loss) from ordinary activities	\$				,	
fter tax (9 <u>+</u> 10)	69.91	54.64	26.90	145.04	(20, 42)	
2. Extraordinary items		54.04	20.90	145.04	(38.43)	38.61
	-	-	-			
3. Net Profit / (Loss) for the period (11 <u>+</u> 12)						
	69.91	54.64	26.90	145.04	(38.43)	29.61
4. Paid up equity share capital (Face Value of ` D/-each)				143.04	(30.43)	38.61
	571.34	571.34	571.34	571.34	571.34	571.34
5.Reserves excluding Revaluation Reserves as er balance sheet of previous accounting year					0,10,1	
5. (i) Earnings Per Share (before Extraordinary						970.94
ems)		S	1 1 1 1	18 N	$(\lambda - \lambda)$	
Basic and Diluted Not Annualised (Rs.)	1.22	0.96	0.47	2.54	(0.67)	0.68
5. (ii) Earnings Per Share (After Extraordinary				2.54	(0.07)	0.08
ems)			<i>2</i>		21.1	
Basic and Diluted Not Annualised (Rs.)	1.22	0.96	0.47	2.54	(0.67)	0.68

PART II								
A. PARTICULARS OF SHAREHOLDINGS								
1. Public shareholding								
- Number of Shares	14,28,349	14,28,349	14,28,349	14,28,349	14,28,349	14,28,349		
- Percentage of Shareholding	25%	25%	25%	25%	25%	25%		
2. Promoters and Promoter Group Shareholding								
a) Pledged/ Encumbered								
- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil		
- Percentage of Shares ( as a % of the total								
shareholding of promoter and promoter group) - Percentage of Shares ( as a % of the total	Nil	Nil	Nil	Nil	Nil	Nil		
share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil		
b) Non-Encumbered								
- Number of Shares	42,85,008	42,85,008	42,85,008	42,85,008	42,85,008	42,85,008		
- Percentage of Shares ( as a % of the total								
shareholding of promoter and promoter group) - Percentage of Shares ( as a % of the total	100%	100%	100%	100%	100%	100%		
share capital of the company)	75%	75%	75%	75%	75%	75%		
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B. INVESTORS COMPLAINTS : Quarter ended 31st	December, 2013							
I. Pending at the beginning of the quarter- Nil		II. Received during the quarter- Nil						
III. Disposed of during the quarter - Nil		11	IV.Remaining unresolved at the end of the quarter - Nil					
NOTES : 1. The Company operates in single segment only, i.								
2. Tax expenses for the quarters/year are net of Pr	ovision for Incom	e Tax/ MAT and	Deferred tax liabi	ilities (assets) un	der Income Tax Act	t,1961.		
3. Figures of previous year/ periods have been reg	rouped/ rearrange	ed wherever nec	essary to make tl	hem comparable				
4. The above results, as reviewed by the Audit Com	mittee have been	approved by the	e Board of Direct	ors in its meeting	, held on 5th Febru	ıary, 2014.		
Limited review has been carried out by the Statuto	ry Auditors of the	e company as per						
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Place : Mumbai	118	10-11	er: ***			F		
Dated: 5th February,2014.	2000	BANEN		1mm	List			
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A Recognised Export House - Auto Components Manufacturing Company.

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## Kanu Doshi Associates Chartered Accountants

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## DRAFT LIMITED REVIEW REPORT

## The Board of Directors REMSONS INDUSTRIES LIMITED

- 1. We have reviewed the accompanying statement of unaudited financial results of **REMSONS INDUSTRIES LIMITED** for the quarter and nine month ended 31<sup>st</sup> December, 2013 except for the disclosures regarding 'Public Shareholding', 'Promoter and Promoter Group Shareholding' and 'investor complaints' which have been traced from disclosures made by the management and have not been reviewed by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
- 2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Engagements to Review of Interim Financial Information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Accounting Standards notified pursuant to the Companies (Accounting Standards) Rules, 2006 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Kanu Doshi Associates Chartered Accountants FRN: 104746W,

Ankit Parekh Partner Membership No. 114622 Place: Mumbai Date: February 5, 2014.

