

**TAMBOLI CAPITAL LTD**

Unaudited Financial Results for the Quarter ended June 30, 2014

(Rs. Lacs)

Sr. No.	Item	STANDALONE				CONSOLIDATED					
		Quarter ended		Previous Accounting Year ended 31.3.2014 (Audited)	Quarter ended		Previous Accounting Year ended 31.3.2014 (Reviewed)				
		3	4		5	6		7	8	9	10
1		30.06.2014 (Reviewed)	31.03.2014 (Audited)	30.06.2013 (Reviewed)	31.3.2014 (Audited)	30.06.2014 (Reviewed)	31.03.2014 (Audited)	30.06.2014 (Reviewed)	31.03.2014 (Reviewed)	30.06.2013 (Reviewed)	31.3.2014 (Audited)
1	a) Net Sales/Income from Operations	18.30	18.64	17.46	122.54	1029.10	1153.59	1316.29	5222.48		
	b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	c) Total 1a +1b	18.30	18.64	17.46	122.54	1029.10	1153.59	1316.29	5222.48		
	Total	0.00	0.00	0.00	0.00	340.64	418.36	403.03	1594.77		
	a) Consumption of Materials	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	b) Purchase of traded goods	0.00	0.00	0.00	0.00	-72.99	-144.83	21.00	46.24		
	c) (Increase)/Decrease in Stocks in trade and work in progress	0.00	0.00	0.00	0.00	144.90	155.37	137.19	564.73		
	d) Employee benefits expense	1.51	1.49	1.34	5.78	106.86	97.48	103.83	426.46		
	e) Depreciation	0.04	0.03	0.01	0.08	133.72	147.29	145.39	572.58		
	f) Power & Fuel	0.00	0.00	0.00	0.00	75.75	88.74	83.85	327.90		
	g) External Processing	2.14	1.91	1.95	9.67	153.44	262.77	132.92	734.56		
	h) Other Expenses	3.69	3.43	3.30	15.53	882.32	1,025.18	1,027.21	4,267.24		
	i) Total Expenditure(2a to 2h)	14.61	15.21	14.16	107.01	146.78	128.41	289.08	955.24		
3	Profit from operations before other income, finance costs and exceptional items (1c-2i)	0.00	0.00	0.00	0.00	0.00	0.48	0.00	1.07		
4	Other Income	14.61	15.21	14.16	107.01	146.78	128.89	289.08	956.31		
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	0.00	0.00	0.00	0.00	0.00	0.48	0.00	1.07		
6	Finance costs	14.61	15.21	14.16	107.01	146.78	128.89	289.08	956.31		
7	Profit from Ordinary Activities before Tax (5-6)	0.00	0.00	0.00	0.00	28.25	37.16	48.05	160.95		
8	Tax Expense	4.49	4.67	4.36	17.73	53.49	39.67	92.36	299.73		
	a) Current Tax (Net of MAT Credits)	0.00	0.00	0.00	-0.04	0.00	0.00	0.00	0.00		
	b) Earlier years' Tax	0.01	0.01	0.00	0.01	-22.52	-8.56	-12.63	-35.57		
	c) Deferred Tax	4.50	4.68	4.36	17.70	30.97	31.11	79.73	254.94		
9	Net Profit from Ordinary Activities After Tax (7-8d)	10.11	10.53	9.80	89.31	87.56	60.62	161.30	540.42		
10	Share of profit / (loss) of associates	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
11	Minority interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
12	Net profit after taxes, minority interest and share of profit of associates (9+10+11)	10.11	10.53	9.80	89.31	87.56	60.62	161.30	540.42		
13	Paid-up Equity Share Capital (Face value Rs. 10 each)	992.00	992.00	992.00	992.00	992.00	992.00	992.00	992.00		
14	Reserves excluding revaluation reserves	0.10	0.11	0.10	0.90	0.88	0.61	1.63	5.45		
15	Earnings Per Share, (Basic & Diluted)	4.745.000	4,745.000	4,745.000	4,745.000	4,745.000	4,745.000	4,745.000	4,745.000		
16	Public Shareholding	47.83	47.83	47.83	47.83	47.83	47.83	47.83	47.83		
17	a) Number of Equity Shares	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil		
	b) Percentage of Shareholding	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil		
	Promoters (a)	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil		
	and Pledged/Encumbered	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil		
	promoter group	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil		
	share-holding	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil		
	holding	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil		
	b) Non-encumbered	5.175.000	5,175.000	5,175.000	5,175.000	5,175.000	5,175.000	5,175.000	5,175.000		
	- Number of Shares	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00		
	- % of shares (as a % of total shareholding of promoter and promoter group)	52.17	52.17	52.17	52.17	52.17	52.17	52.17	52.17		
	- % of shares (as a % of the total share capital of the company)	52.17	52.17	52.17	52.17	52.17	52.17	52.17	52.17		



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Notes:

1. The above unaudited results were reviewed by the Audit Committee and approved by the Board of Directors on 11.08.2014.
2. The Statutory Auditors of the Company have carried out a Limited Review of the above results for the quarter ended 30.06.2014.
3. The Company is in the process of realigning of useful lives of the fixed assets as prescribed under schedule II of the Companies Act 2013. The depreciation for the quarter is, therefore, continued to be provided for the basis of the useful lives of the fixed assets as earlier determined by the company. The profit for the quarter will stand understated or overstated to that extent.
4. There was no exceptional / extraordinary item during the quarter ended 30.06.2014.
5. Previous periods' figures have been regrouped/rearranged where necessary.
6. The consolidated figures include figures of Company's Wholly Owned Subsidiary Tamboli Castings Limited.
7. During the quarter, no compliants from investor were received. There were no complaints pending at the beginning and at the end of the quarter.

Date : 11.08.2014

Place : Bhavnagar

For TAMBOLI CAPITAL LIMITED



(Bipin F. Tamboli)

CHAIRMAN & MANAGING DIRECTOR



ON BEHALF OF THE BOARD OF DIRECTORS  
Bipin F. Tamboli, CHAIRMAN & MANAGING DIRECTOR