

TAMBOLI CAPITAL LTD

REGD. OFFICE : MAHAVIR PALACE,
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TAMBOLI CAPITAL LTD

Unaudited Financial Results for the Quarter and six months ended September 30, 2011

Sr. No.	Item	STANDALONE						CONSOLIDATED					
		Quarter ended September 30		Six months ended September 30		Previous Accounting Year ended 31.3.2011 (Audited)	Quarter ended September 30		Six months ended September 30		Previous Accounting Year ended 31.3.2011 (Audited)		
		2011 (Reviewed)	2010 (Reviewed)	2011 (Reviewed)	2010 (Reviewed)		2011 (Reviewed)	2010 (Reviewed)	2011 (Reviewed)	2010 (Reviewed)			
1		3	4	5	6	7	8	9	10	11	12		
1	a) Net Sales/Income from Operations	54.88	32.27	68.68	35.46	43.29	1292.72	871.67	2568.44	1493.28	3641.43		
	b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	c) Total 1a + 1b	54.88	32.27	68.68	35.46	43.29	1292.72	871.67	2568.44	1493.28	3641.43		
2	a) (Increase)/Decrease in Stocks in trade and work in progress	0.00	0.00	0.00	0.00	0.00	-57.14	-13.50	-11.79	-83.44	-123.89		
	b) Consumption of Materials	0.00	0.00	0.00	0.00	0.00	534.22	361.29	952.68	654.97	1523.95		
	c) Purchase of traded goods	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	d) Power & Fuel	0.00	0.00	0.00	0.00	0.00	133.62	82.95	249.00	158.13	341.24		
	e) External Processing	0.00	0.00	0.00	0.00	0.00	81.71	58.27	182.09	101.48	249.67		
	f) Employee Cost	0.74	0.64	1.47	1.43	2.72	133.06	96.90	253.06	181.70	376.23		
	g) Depreciation	0.00	0.00	0.00	0.00	0.00	84.64	67.83	167.68	131.49	268.63		
	h) Other Expenses	2.76	5.22	4.42	8.75	12.09	112.33	104.59	222.50	181.50	437.09		
	i) Total Expenditure(2a to 2h)	3.50	5.86	5.89	10.18	14.81	1022.44	758.33	2015.22	1325.83	3072.92		
3	Profit from Operations before Other Income, Interest and Exceptional Items (1c-2i)	51.38	26.41	62.79	25.28	28.48	270.28	113.34	553.22	167.45	568.51		
4	Other Income	0.00	0.00	0.00	0.00	0.00	1.42	0.57	1.42	0.57	2.96		
5	Profit before Interest and Exceptional Items (3+4)	51.38	26.41	62.79	25.28	28.48	271.70	113.91	554.64	168.02	571.47		
6	Interest, Net	0.00	0.00	0.00	0.00	0.00	55.61	31.60	105.21	60.14	144.48		
7	Profit after Interest but before Exceptional Items (5-6)	51.38	26.41	62.79	25.28	28.48	216.09	82.31	449.43	107.88	426.99		
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
9	Profit from Ordinary Activities before Tax (7-8)	51.38	26.41	62.79	25.28	28.48	216.09	82.31	449.43	107.88	426.99		
10	Tax Expense	3.24	0.00	6.66	0.00	0.53	43.72	17.09	92.14	22.35	89.53		
	a) Current Tax (Net of MAT Credits)	-0.53	0.00	-0.53	0.00	-0.11	-0.68	0.00	-0.68	0.00	10.13		
	b) Earlier years' Tax	0.00	0.00	0.00	0.00	0.00	-1.40	4.79	-11.18	6.15	35.97		
	c) Deferred Tax	0.00	0.00	0.00	0.00	0.42	41.64	21.88	80.28	28.50	135.63		
	d) Total Tax Expense (10a + 10c)	2.71	0.00	6.13	0.00	0.42	41.64	21.88	80.28	28.50	135.63		
11	Net Profit from Ordinary Activities After Tax (9-10d)	48.67	26.41	56.66	25.28	28.06	174.45	60.43	369.15	79.38	291.36		
12	Add: Prior Period Adjustments (net)	0.00	0.00	0.00	0.00	0.00	0.00	-4.59	-1.83	-4.59	5.91		
13	Net Profit after Prior Period Adjustments (net)(11+12)	48.67	26.41	56.66	25.28	28.06	174.45	55.84	367.32	74.79	297.27		
14	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	992.00	992.00		
15	Reserves excluding revaluation reserves	144.90	85.46	144.90	85.46	88.24	1872.77	1289.71	1872.77	1289.71	1505.45		
16	Earnings Per Share, (Basic & Diluted)	0.49	0.27	0.57	0.25	0.28	1.76	0.56	3.70	0.75	3.00		
17	Public Shareholding												
	a) Number of Equity Shares	4,833,000	4,833,000	4,833,000	4,833,000	4,833,000	4,833,000	4,833,000	4,833,000	4,833,000	4,833,000		
	b) Percentage of Shareholding	48.72	48.72	48.72	48.72	48.72	48.72	48.72	48.72	48.72	48.72		

Contd : 2



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TAMBOLI CAPITAL LTD

Page No. 2

Sr. No.	Item	STANDALONE				CONSOLIDATED				Previous Accounting Year ended 31.3.2011 (Audited)	
		Quarter ended September 30		Six months ended September 30		Quarter ended September 30		Six months ended September 30			
		2011 (Reviewed)	2010 (Reviewed)	2011 (Reviewed)	2010 (Reviewed)	2011 (Reviewed)	2010 (Reviewed)	2011 (Reviewed)	2010 (Reviewed)		
1	2	3	4	5	6	7	8	9	10	11	12
18	Promoter (a) and promoter group share-holding	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
	Pledged/Encumbered										
	- Number of shares										
	- % of shares (as % of total shareholding of promoter and promoter group)										
	- % of shares (as a % of the total share capital of the company)										
	b) Non-encumbered										
	- Number of shares	5,087,000	5,087,000	5,087,000	5,087,000	5,087,000	5,087,000	5,087,000	5,087,000	5,087,000	5,087,000
	- % of shares (as % of total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
	- % of shares (as a % of the total share capital of the company)	51.28	51.28	51.28	51.28	51.28	51.28	51.28	51.28	51.28	51.28

Notes:

- The above unaudited results were reviewed by the Audit Committee and approved by the Board of Directors on 08.11.2011.
- The Statutory Auditors of the Company have carried out a Limited Review of the above results for the quarter and six months ended on 30.09.2011.
- There was no exceptional / extraordinary item during the quarter ended 30.09.2011.
- Previous periods' figures have been regrouped/rearranged where necessary.
- The consolidated figures include figures of Company's Wholly Owned Subsidiary Tamboli Castings Limited.
- During the quarter four complaints from investor were received and resolved. There were no complaints pending at the beginning and at the end of the quarter.



Contd. 3.

TAMBOLI CAPITAL LTD

Page No. 3

Disclosure of assets and liabilities as per clause 41 of the listing agreement for the half year ended September 30, 2011.

Sr. No.	Liabilities	Amount, Rs. Lacs		Sr. No.	Assets	Amount, Rs. Lacs	
		Standalone	Consolidated			Standalone	Consolidated
1	SHAREHOLDERS FUND:			1	FIXED ASSETS	0.05	2,080.60
a)	Share Capital	992.00	992.00	2	INVESTMENTS	290.00	0.00
b)	Reserves & Surplus	144.90	1,872.77	3	CURRENT ASSETS, LOANS AND ADVANCES:		
2	LOAN FUNDS	0.00	1,741.22	a)	Inventories	0.00	673.90
3	DEFERRED TAX LIABILITIES (NET)	0.00	90.40	b)	Sundry Debtors	0.00	958.49
				c)	Cash & Bank Balances	295.13	434.17
				d)	Loans and Advances	552.46	876.04
				e)	Sub Total (3a to 3d)	847.59	2,942.60
				4	Less: Current Liabilities and Provisions		
				a)	Liabilities	0.74	294.85
				b)	Provisions	0.00	31.96
					Net Current Assets (3e-4a-4b)	846.85	2,615.79
	TOTAL LIABILITIES	1,136.90	4,696.39		TOTAL ASSETS	1,136.90	4,696.39

Date: 08.11.2011.

Place: Bhavnagar

ON BEHALF OF THE BOARD OF DIRECTORS

Bipin F. Tamboli, CHAIRMAN & MANAGING DIRECTOR

For TAMBOLI CAPITAL LIMITED



(Bipin F. Tamboli)

CHAIRMAN & MANAGING DIRECTOR



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