

TAMBOLI CAPITAL LTD

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TAMBOLI CAPITAL LTD

Audited Financial Results for the Quarter and financial year ended March 31, 2013

Sr. No.	Item	STANDALONE				CONSOLIDATED				(Rs. Lacs)	
		Quarter ended		Accounting year ended	Previous Accounting Year ended	Quarter ended		Accounting year ended	Previous Accounting Year ended		
		31.03.2013 (Audited)	31.12.2012 (Reviewed)	31.03.2012 (Audited)	31.3.2012 (Audited)	31.03.2013 (Audited)	31.12.2012 (Reviewed)	31.03.2012 (Audited)	31.3.2012 (Audited)		
1		3	4	5	6	7	8	9	10	11	12
1	a) Net Sales/Income from Operations	17.56	16.67	15.39	117.31	98.56	1284.67	1371.91	1292.32	4889.86	5388.59
	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	17.56	16.67	15.39	117.31	98.56	1284.67	1371.91	1292.32	4889.86	5388.59
	Total Expen- diture	0.00	0.00	0.00	0.00	0.00	467.51	428.90	503.33	1633.48	1959.30
2	a) Consumption of Materials	0.00	0.00	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	0.00	-60.79	-7.02	34.68	-157.96	61.81
	c) (Increase)/Decrease in Stocks in trade and work in progress	0.00	0.00	0.00	0.00	0.00	127.99	144.55	130.44	520.46	511.90
	d) Employee benefits expense	1.34	1.34	0.73	4.66	2.94	121.27	90.27	97.90	422.67	352.46
	e) Depreciation	0.01	0.01	0.00	0.04	0.00	141.00	136.66	130.24	540.24	521.42
	f) Power & Fuel	0.00	0.00	0.00	0.00	0.00	78.06	69.36	49.32	282.81	343.60
	g) External Processing	1.60	2.03	1.73	8.34	8.42	220.92	130.70	245.22	653.85	594.99
	h) Other Expenses	2.95	3.38	2.46	13.04	11.36	1,095.96	993.42	1,191.13	3,895.55	4345.48
	i) Total Expenditure(2a to 2h)	14.61	13.29	12.93	104.27	87.20	188.71	378.49	101.19	994.31	1043.11
3	Profit from operations before other income, finance costs and exceptional items (1c-2i)	0.00	0.00	0.00	0.00	0.00	0.85	0.31	0.72	3.34	2.51
4	Other Income	14.61	13.29	12.93	104.27	87.20	189.56	378.80	101.91	997.65	1045.62
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	0.00	0.00	0.00	0.00	0.00	0.85	0.31	0.72	3.34	2.51
6	Finance costs	0.00	0.00	0.00	0.00	0.00	50.20	51.32	58.22	213.62	251.99
7	Profit from Ordinary Activities before Tax (5-6)	14.61	13.29	12.93	104.27	87.20	139.36	327.48	43.69	784.03	793.63
8	Tax Expense	4.50	4.06	4.03	17.35	14.23	38.50	72.01	10.22	177.35	163.73
	a) Current Tax (Net of MAT Credits)	-0.04	0.00	0.00	-0.04	-0.53	-0.04	-0.30	0.16	-0.34	-0.53
	b) Earlier years' Tax	0.03	0.00	0.00	0.03	0.00	-13.65	-1.68	6.92	-36.18	1.04
	c) Deferred Tax	4.49	4.06	4.03	17.34	13.70	24.81	70.03	17.30	140.83	164.24
	d) Total Tax Expense (8a to 8c)	10.12	9.23	8.90	86.93	73.50	114.55	257.45	26.39	643.20	629.39
9	Net Profit from Ordinary Activities After Tax (7-8d)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	Share of profit / (loss) of associates	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	Minority interest	10.12	9.23	8.90	86.93	73.50	114.55	257.45	26.39	643.20	629.39
12	Net profit after taxes, minority interest and share of profit of associates (9+10+11)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	Paid-up Equity Share Capital (Face value Rs. 10 each)	143.84	112.09	112.09	143.84	112.09	2656.98	2077.19	2656.98	2077.19	2077.19
14	Reserves excluding revaluation reserves	0.10	0.09	0.09	0.88	0.74	1.15	2.60	0.27	6.48	6.34
15	Earnings Per Share, (Basic & Diluted)	47.45,000	47.45,000	48.25,000	47.45,000	48.25,000	47.45,000	47.45,000	48.25,000	47.45,000	48.25,000
16	Public Shareholding:	47.83	47.83	48.64	47.83	48.64	47.83	47.83	48.64	47.83	48.64
	a) Number of Equity Shares	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
	b) Percentage of Shareholding	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
17	Promoters (a) Pledged/Encumbered and promoter share-holding	51.75,000	51.75,000	50.95,000	51.75,000	50.95,000	51.75,000	51.75,000	50.95,000	51.75,000	50.95,000
	(b) Non-encumbered	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
	(c) Total shareholding	52.17	52.17	51.36	52.17	51.36	52.17	52.17	51.36	52.17	51.36

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Disclosure of assets and liabilities as per clause 41 of the listing agreement for the half year ended March 31, 2013.

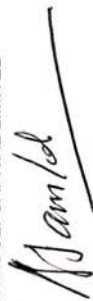
Sr.	Particulars	31.03.2013		31.03.2012	
		Standalone	Consolidated	Standalone	Consolidated
1	Shareholders' Fund:				
a)	Share Capital	992.00	992.00	992.00	992.00
b)	Reserves & Surplus	143.84	2,656.98	112.09	2,077.19
c)	Money received against share warrants	0.00	0.00	0.00	0.00
	Sub Total -1	1,135.84	3,648.98	1,104.09	3,069.19
2	Share Application Money pending allotment				
3	Non Current Liabilities				
a)	Long-term borrowings	0.00	748.91	0.00	1,052.80
b)	Deferred Tax Liabilities (Net)	0.03	66.44	0.00	102.62
c)	Other long-term liabilities	0.00	6.11	0.00	7.31
d)	Long-term provisions	0.00	7.73	0.00	6.43
	Sub Total -3	0.03	829.19	0.00	1,169.16
4	Current Liabilities				
a)	Short-term borrowings	0.00	242.85	0.00	516.82
b)	Trade payables	0.78	223.69	0.50	136.04
c)	Other current liabilities	1.28	489.41	0.43	486.86
d)	Short-term provisions	55.68	104.05	49.85	96.58
	Sub Total -4	57.74	1,060.00	50.78	1,236.30
	TOTAL LIABILITIES	1,193.61	5,538.17	1,154.87	5,474.65
5	Non Current Assets:				
a)	Fixed Assets	0.20	2,323.39	0.00	2,440.14
b)	Non Current Investments	291.10	1.10	290.00	0.00
c)	Deferred Tax Assets (Net)	0.00	0.00	0.00	0.00
d)	Long-term loans and advances	618.90	184.15	545.90	161.45
e)	Other non-current assets	0.00	0.00	0.00	0.00
	Sub Total -5	910.20	2,508.64	835.90	2,601.59
6	Current Assets:				
a)	Current Investments	0.00	0.00	0.00	0.00
b)	Inventories	0.00	802.06	0.00	677.30
c)	Trade Receivables	0.00	1,228.99	0.00	1,113.15
d)	Cash & Cash Equivalents	259.49	352.91	302.88	382.37
e)	Short-term loans and advances	23.92	645.57	16.09	700.24
f)	Other current assets	0.00	0.00	0.00	0.00
	Sub Total -6	283.41	3,029.53	318.97	2,873.06
	TOTAL ASSETS	1,193.61	5,538.17	1,154.87	5,474.65

Notes:

- The above results were reviewed by the Audit Committee and approved by the Board of Directors on 03.05.2013.
- The Board of Directors have recommended payment of dividend @ 5.50% i.e Rs. 0.55 per share.
- There was no exceptional / extraordinary item during the quarter and financial year ended 31.03.2013.
- Previous periods' figures have been regrouped/rearranged where necessary.
- The consolidated figures include figures of Company's Wholly Owned Subsidiary Tamboli Castings Limited.
- There is no qualification in Auditors Report for the year ended March 31, 2013.
- During the quarter, no complaints from investor were received. There were no complaints pending at the beginning and at the end of the quarter.

Date : 03.05.2013
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