

REMSONS

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2013.

				Amounts - ₹	in Lacs (Except E	PS & No. of Shares
	Quarter ended		Half year ended		Year ended	
Particulars	Sept 30, 2013 (Unaudited)	June 30, 2013 (Unaudited)	Sept 30, 2012 (Unaudited)	Sept 30, 2013 (Unaudited)	Sept 30, 2012 (Unaudited)	March 31,2013
PARTI		(character)	(onduited)	(onaddited)	(Unaddited)	(Audited)
1. Income from operations :						
(a) Gross Sales / Income from Operations	3,196.39	2,630.34	2,809.79	5,826.73	5,495.63	11,962.03
Less : Excise Duty	316.07	274.53	289.56	590.60	562.64	1,198.84
Net Sales / Income from Operations (net			200100	550.00	502.04	1,190.04
of excise duty)	2,880.32	2,355.81	2,520.23	5,236.13	4,932.99	10,763.19
(b) Other Operating Income	26.46	20.14	7.22	46.60	16.42	71.97
Total Income from operations (net)	2,906.78	2,375.95	2,527.45	5,282.73	4,949.41	10,835.16
2 5						
2. Expenses						
(a) Cost of materials consumed	1,661.82	1,409.30	1,461.78	3,071.12	2,787.93	6,208.00
(b) Purchase of stock in trade	14.81	6.82	12.35	21.63	22.88	30.12
(c) Changes in inventories of finished goods,						
work-in-progress and stock-in-trade	(9.70)	1.89	107.26	(7.81)	271.20	285.82
(d) Employees benefit expenses	424.55	363.63	349.66	788.18	682.40	1,488.25
(e) Depreciation and amortisation expenses						
10 out	56.51	55.06	56.20	111.57	111.62	227.89
(f). Other Expenditure	625.87	489.22	515.21	1,115.09	1,029.25	2,277.96
Total expenses	2,773.86	2,325.92	2,502.46	5,099.78	4,905.28	10,518.04
3. Profit / (Loss) from Operations before other	la ser la se					
income, finance cost and exceptional items (1-						
2)	132.92	50.03	24.99	182.95	44.13	317.12
4. Other income	16.78	22.47	13.89	39.25	16.43	31.82
5. Profit / (Loss) from ordinary activities before	1 40 70					
	149.70	72.50	38.88	222.20	60.56	348.94
finance costs and exceptional items (3±4) 6. Finance Costs						
	59.76	58.09	68.04	117.85	154.50	281.87
7. Profit / (Loss) from ordinary activities after						
finance costs and exceptional items (5±6)						
9 Eventional items	89.94	14.41	(29.16)	104.35	(93.94)	67.07
8. Exceptional items		-	-	-	-	-
9. Profit / (Loss) from ordinary activities before						
tax (7 <u>+</u> 8)	89.94	14.41	(29.16)	104.35	(93.94)	67.07
10. Tax Expenses	35.30	(6.10)	(9.85)	29.20	(28.62)	28.46
11. Profit / (Loss) from ordinary activities after					(/	10110
tax (9 <u>+</u> 10)	54.64	20.51	(19.31)	75.15	(05.22)	20.04
12. Extraordinary items	10	20.51	(19.51)	/5.15	(65.32)	38.61
13. Net Profit / (Loss) for the period (11±12)					-	-
14. Paid up equity share capital (Face Value of	54.64	20.51	(19.31)	75.15	(65.32)	38.61
₹ 10/-each)	574.24	5				
	571.34	571.34	571.34	571.34	571.34	571.34
15.Reserves excluding Revaluation Reserves as					1 B	
per balance sheet of previous accounting year						
16. (i) Earnings Per Share (before Extraordinary					6	970.94
tems)	and the second sec					
Basic and Diluted Not Annualised (Rs.)	0.00	0.26	(0.2.0)			
seale and brated not Annualised (RS.)	0.96	0.36	(0.34)	1.32	(1.14)	0.68
16. (ii) Earnings Per Share (After Extraordinary						
tems)					2 T 1	
Basic and Diluted Not Annualised (Rs.)	0.00	0.00	10.00			
salie and braced Not Annualised (NS.)	0.96	0.36	(0.34)	1.32	(1.14)	0.68

PARTI					The second se	
A. PARTICULARS OF SHAREHOLDINGS						
Public shareholding						
- Number of Shares	1,428,349	1,428,349	1,428,349	1,428,349	1,428,349	1,428,34
 Percentage of Shareholding 	25%	25%	25%	25%	25%	2
Promoters and Promoter Group						
hareholding						
a) Pledged/ Encumbered	100000000000000000000000000000000000000					
- Number of Shares	Nil	Nil	Nil	Nil	Nil	r
	walling in the state	3.00 M	e Bino, Li contra		digitation and the	
- Percentage of Shares (as a % of the total	and the second second	3 1 - 2 - 2	for the second second second		e a se su se présidente	
hareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	1
- Percentage of Shares (as a % of the total						
hare capital of the company)	Nil	Nil	Nil	Nil	NI	
hare capital of the company)				100 C	01200	
b) Non-Encumbered				Sector Dette	0.000	
- Number of Shares	4,285,008	4,285,008	4,285,008	4,285,008	4,285,008	4,285,0
- Number of Shares	4,205,000	4,205,000	(,200)000	1,203,000	()====	
Devente an of Change (as a % of the total						
- Percentage of Shares (as a % of the total	1000	4.000/	1000/	1000/	100%	10
hareholding of promoter and promoter group)	100%	100%	100%	100%	100%	10
- Percentage of Shares (as a % of the total					75.04	-
hare capital of the company)	75%	75%	75%	75%	75%	-
. INVESTORS COMPLAINTS : Quarter ended 30t	h Sept, 2013					
Pending at the beginning of the quarter- Nil		11	. Received during	g the quarter- Ni	l	
I. Disposed of during the quarter - Nil		1\	/.Remaining unre	esolved at the er	nd of the quarter	- Nil
2. STATEMENT OF ASSETS AND LIABILITIES :						
(**))						
	As at	As at				
Particulars	30.09.2013	31.03.2013				
	Unadited	Audited				
	₹ in Lacs	₹ in Lacs				
	V III Lacs	X III Lacs				
A. EQUITY AND LIABILITIES :						
1. Shareholder`s funds :		574.04				
a) Share Capital	571.34	571.34				
b) Reserves & Surplus	1,046.08	970.94				
Sub- Total- Shareholder's funds :	1,617.42	1,542.28				
2011 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,017.42	1,342.20				
	1,017.42	1,342.20				
2. Non-current liabilities :	1,017.42	1,342.20				
2. Non-current liabilities :	838.91	839.20				
2. Non-current liabilities : a) Long-term borrowings	838.91					
 2. Non-current liabilities : a) Long-term borrowings b) Deferred tax liabilities (Net) 	838.91 202.26	839.20 210.15				
 2. Non-current liabilities : a) Long-term borrowings b) Deferred tax liabilities (Net) c) Other Long term liabilities 	838.91 202.26 22.33	839.20 210.15 20.68				
 2. Non-current liabilities : a) Long-term borrowings b) Deferred tax liabilities (Net) c) Other Long term liabilities d) Long-term provisions 	838.91 202.26 22.33 16.93	839.20 210.15 20.68 12.23				
 2. Non-current liabilities : a) Long-term borrowings b) Deferred tax liabilities (Net) c) Other Long term liabilities 	838.91 202.26 22.33	839.20 210.15 20.68				
2. Non-current liabilities : a) Long-term borrowings b) Deferred tax liabilities (Net) c) Other Long term liabilities d) Long-term provisions Sub- Total- Non-current liabilities :	838.91 202.26 22.33 16.93	839.20 210.15 20.68 12.23				
 2. Non-current liabilities : a) Long-term borrowings b) Deferred tax liabilities (Net) c) Other Long term liabilities d) Long-term provisions Sub- Total- Non-current liabilities : 3. Current liabilities : 	838.91 202.26 22.33 16.93 1,080.43	839.20 210.15 20.68 12.23 1,082.26				
2. Non-current liabilities : a) Long-term borrowings b) Deferred tax liabilities (Net) c) Other Long term liabilities d) Long-term provisions Sub- Total- Non-current liabilities :	838.91 202.26 22.33 16.93	839.20 210.15 20.68 12.23 1,082.26 1,538.68				
 2. Non-current liabilities : a) Long-term borrowings b) Deferred tax liabilities (Net) c) Other Long term liabilities d) Long-term provisions Sub- Total- Non-current liabilities : 3. Current liabilities : 	838.91 202.26 22.33 16.93 1,080.43	839.20 210.15 20.68 12.23 1,082.26				
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 2. Non-current liabilities : a) Long-term borrowings b) Deferred tax liabilities (Net) c) Other Long term liabilities d) Long-term provisions Sub- Total- Non-current liabilities : 3. Current liabilities : a) Short-term borrowings b) Trade payables 	838.91 202.26 22.33 16.93 1,080.43 1,506.55 1,199.55	839.20 210.15 20.68 12.23 1,082.26 1,538.68 919.61				
 2. Non-current liabilities : a) Long-term borrowings b) Deferred tax liabilities (Net) c) Other Long term liabilities d) Long-term provisions Sub- Total- Non-current liabilities : 3. Current liabilities : a) Short-term borrowings b) Trade payables c) Other current liabilities 	838.91 202.26 22.33 16.93 1,080.43 1,506.55 1,199.55 141.79	839.20 210.15 20.68 12.23 1,082.26 1,538.68 919.61 278.11				
 2. Non-current liabilities : a) Long-term borrowings b) Deferred tax liabilities (Net) c) Other Long term liabilities d) Long-term provisions Sub- Total- Non-current liabilities : 3. Current liabilities : a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions 	838.91 202.26 22.33 16.93 1,080.43 1,506.55 1,199.55 141.79 64.20	839.20 210.15 20.68 12.23 1,082.26 1,538.68 919.61 278.11 44.35				
 2. Non-current liabilities : a) Long-term borrowings b) Deferred tax liabilities (Net) c) Other Long term liabilities d) Long-term provisions 3. Sub- Total- Non-current liabilities : a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub- Total- Current liabilities : 	838.91 202.26 22.33 16.93 1,080.43 1,506.55 1,199.55 141.79 64.20 2,912.09	839.20 210.15 20.68 12.23 1,082.26 1,538.68 919.61 278.11 44.35 2,780.75		τ,		
 2. Non-current liabilities : a) Long-term borrowings b) Deferred tax liabilities (Net) c) Other Long term liabilities d) Long-term provisions Sub- Total- Non-current liabilities : 3. Current liabilities : a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions 	838.91 202.26 22.33 16.93 1,080.43 1,506.55 1,199.55 141.79 64.20	839.20 210.15 20.68 12.23 1,082.26 1,538.68 919.61 278.11 44.35				
 2. Non-current liabilities : a) Long-term borrowings b) Deferred tax liabilities (Net) c) Other Long term liabilities d) Long-term provisions 3. Sub- Total- Non-current liabilities : a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub- Total- Current liabilities : Sub- Total- Current liabilities : 	838.91 202.26 22.33 16.93 1,080.43 1,506.55 1,199.55 141.79 64.20 2,912.09	839.20 210.15 20.68 12.23 1,082.26 1,538.68 919.61 278.11 44.35 2,780.75				
 2. Non-current liabilities : a) Long-term borrowings b) Deferred tax liabilities (Net) c) Other Long term liabilities d) Long-term provisions Sub- Total- Non-current liabilities : a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub- Total- Current liabilities : Sub- Total- Current liabilities : B. ASSETS : 	838.91 202.26 22.33 16.93 1,080.43 1,506.55 1,199.55 141.79 64.20 2,912.09	839.20 210.15 20.68 12.23 1,082.26 1,538.68 919.61 278.11 44.35 2,780.75				
 2. Non-current liabilities : a) Long-term borrowings b) Deferred tax liabilities (Net) c) Other Long term liabilities d) Long-term provisions Sub- Total- Non-current liabilities : a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub- Total- Current liabilities : a) Short-term provisions b) Trade payables c) Other current liabilities d) Short-term provisions Sub- Total- Current liabilities : TOTAL EQUITY AND LIABILITIES : B. ASSETS : Non-current assets : 	838.91 202.26 22.33 16.93 1,080.43 1,506.55 1,199.55 141.79 64.20 2,912.09 5,609.94	839.20 210.15 20.68 12.23 1,082.26 1,538.68 919.61 278.11 44.35 2,780.75 5,405.29				
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 2. Non-current liabilities : a) Long-term borrowings b) Deferred tax liabilities (Net) c) Other Long term liabilities d) Long-term provisions Sub- Total- Non-current liabilities : a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub- Total- Current liabilities : b) Total- Current liabilities : TOTAL EQUITY AND LIABILITIES : B. ASSETS : Non-current assets : 	838.91 202.26 22.33 16.93 1,080.43 1,506.55 1,199.55 141.79 64.20 2,912.09 5,609.94	839.20 210.15 20.68 12.23 1,082.26 1,538.68 919.61 278.11 44.35 2,780.75 5,405.29 2,048.37 2.26				
 2. Non-current liabilities : a) Long-term borrowings b) Deferred tax liabilities (Net) c) Other Long term liabilities d) Long-term provisions Sub- Total- Non-current liabilities : a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub- Total- Current liabilities : B. ASSETS : Non-current assets : a) Fixed assets 	838.91 202.26 22.33 16.93 1,080.43 1,506.55 1,199.55 141.79 64.20 2,912.09 5,609.94 2,082.61	839.20 210.15 20.68 12.23 1,082.26 1,538.68 919.61 278.11 44.35 2,780.75 • 5,405.29		,		
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 2. Non-current liabilities : a) Long-term borrowings b) Deferred tax liabilities (Net) c) Other Long term liabilities d) Long-term provisions Sub- Total- Non-current liabilities : a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub- Total- Current liabilities : d) Short-term provisions Sub- Total- Current liabilities : TOTAL EQUITY AND LIABILITIES : 8. ASSETS : a) Fixed assets b) Non-current Investments c) Long term loan & advances d) Other non-current assets : Sub- Total- Non-current assets : 	838.91 202.26 22.33 16.93 1,080.43 1,506.55 1,199.55 141.79 64.20 2,912.09 5,609.94 2,082.61 2.26 140.88	839.20 210.15 20.68 12.23 1,082.26 1,538.68 919.61 278.11 44.35 2,780.75 5,405.29 2,048.37 2.26 130.72 1.45 2,182.80				
 2. Non-current liabilities : a) Long-term borrowings b) Deferred tax liabilities (Net) c) Other Long term liabilities d) Long-term provisions Sub- Total- Non-current liabilities : a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub- Total- Current liabilities : d) Short-term provisions Sub- Total- Current liabilities : TOTAL EQUITY AND LIABILITIES : B. ASSETS : Non-current assets : a) Fixed assets b) Non-Current linvestments c) Long term loan & advances d) Other non-current assets : a) Other non-current assets : 	838.91 202.26 22.33 16.93 1,080.43 1,506.55 1,199.55 141.79 64.20 2,912.09 5,609.94 2,082.61 2,082.61 2.26 140.88 - 2,225.75	839.20 210.15 20.68 12.23 1,082.26 1,538.68 919.61 278.11 44.35 2,780.75 5,405.29 2,048.37 2.26 130.72 1.45 2,182.80 1,279.53				
 2. Non-current liabilities : a) Long-term borrowings b) Deferred tax liabilities (Net) c) Other Long term liabilities d) Long-term provisions Sub- Total- Non-current liabilities : 3. Current liabilities : a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub- Total- Current liabilities : d) Short-term provisions Sub- Total- Current liabilities : TOTAL EQUITY AND LIABILITIES : B. ASSETS : 1. Non-current assets : a) Fixed assets b) Non-Current Investments c) Long term Ioan & advances d) Other non-current assets : a) Exel assets : a) Other non-current assets : b) Non-current Investments c) Long term Ioan & advances d) Other non-current assets : 	838.91 202.26 22.33 16.93 1,080.43 1,506.55 1,199.55 141.79 64.20 2,912.09 5,609.94 2,082.61 2.26 140.88 - 2,225.75 1,270.03 1,929.53	839.20 210.15 20.68 12.23 1,082.26 1,538.68 919.61 278.11 44.35 2,780.75 5,405.29 2,048.37 2.26 130.72 1.45 2,182.80 1,279.53 1,753.44				
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NOTES :

1. The Company operates in single segment only, i.e. Automotive Components parts.

2. Tax expenses for the quarters/year are net of Provision for Income Tax/ MAT and Deferred tax liabilities (assets) under Income Tax Act, 1961.

3.Figures of previous year's/ periods' have been regrouped/ rearranged wherever necessary to make them comparable.

4. The above results, as reviewed by the Audit Committee have been approved by the Board of Directors in its meeting held on 30th October, 2013. Limited review has been carried out by the Statutory Auditors of the company as per clause 41 of the Listing agreement with stock exchanges. For REMSONS INDUSTRIES LIMITED

Place : Mumbai Dated: 30th October,2013.

K.KEJRIWAL MANAGING DIRECTOR

A Recognised Export House - Auto Components Manufacturing Company.

Kanu Doshi Associates Chartered Accountants

. 203, The Summit, Hanuman Road, Western Express Highway, Vileparle (E), Mumbai - 400 057

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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 half year ended 30th September, 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

SHIA

Ankit Parekh Partner Membership No. 114622 Place: Mumbai Date: October 30, 2013.