

# AUTO PINS (INDIA) LTD.

2776, PYARE LAL BUILDING, MOTOR MARKET, KASHMERE GATE, DELHI - 110006

PART I					
Statement of standalone unaudited results for the quarter ended 31 <sup>st</sup> December 2012					
(Rs. In lacs)					
S No.	Particulars	Quarter ended 31.12.2012	Quarter ended 30.09.2012	Quarter ended 31.12.2011	Accounting year ended 30.06.2012 (12 months)
		Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations				
	a) Net Sale/Income from Operations (Net of excise duty)	417.81	405.46	437.50	1743.50
	b) Other Operating Income	0	0	0	0
	Total Income from Operations (net)	417.81	405.46	437.50	1743.50
2	Expenditure				
	a) Increase/Decrease in Stock in trade and work in progress	-20.39	-32.8	0	-51.81
	b) Consumption of Raw Material	292.46	283.82	291.55	1243.68
	c) Purchase of traded goods	0	0	0	0
	d) Employees costs	29.38	25.47	25.76	89.48
	e) Depreciation	25.00	25.00	25.00	104.87
	f) Other Expenditure	87.68	98.07	92.95	418.68
	g) Total	414.13	399.56	435.26	1804.90
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	3.68	5.90	2.24	-61.4
4	Other Income	0	0	0	496.81
5	Profit before Interest and Exceptional Items (3+4)	3.68	5.90	2.24	435.41
6	Interest	0	0	0	0
7	Profit before Interest but before Exceptional Items (5+6)	3.68	5.90	2.24	435.41
8	Exceptional Items	0	0	0	0
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	3.68	5.90	2.24	435.41
10	Tax Expenses	0	0	0	0
11	Net Profit (±)/Loss (-) from Ordinary Activities after tax (9+10)	3.68	5.90	2.24	435.41
12	Extraordinary Item (net of tax expense Rs. _____)	0	0	0	0
13	Net Profit (+)/Loss (-) for the period (11+12)	3.68	5.90	2.24	435.41
14	Paid-up equity share capital (Rs. 10/- per Eq. Share)	570.70	570.70	570.70	570.70
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0	0	0	0
16	Earning per shares (EPS)				
	a) Basic and diluted EPS before Extraordinary items (not annualized)	0.064	0.103	0.039	7.63
	b) Basic and diluted EPS after Extraordinary items (not annualized)	0.064	0.103	0.039	7.63

		<b>PART II</b>			
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public Share Holding				
	- No. of shares	1710724	1710724	1710724	1710724
	- Percentage of share holding	29.98%	29.98%	29.98%	29.98%
2	Promoters and Promoter group Share Holding				
	a) Pledged/Encumbered				
	- Number of shares	0	0	0	0
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0
	-Percentage of shares (as a % of the total share capital of the company)				
	b) Non-encumbered				
	Number of Shares	3996338	3996338	3996338	3996338
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	70.02%	70.02%	70.02%	70.02%
	- Percentage of shares (as a % of the total share capital of the company)				
	<b>Particulars</b>		Quarter ended (31/12/2012)		
<b>B</b>	<b>INVESTOR COMPLAINTS</b>				
	Pending at the beginning of the quarter			0	
	Received during the quarter			0	
	Disposed of during the quarter			0	
	Remaining unresolved at the end of the quarter			0	

Statement of Assets and Liabilities as per Clause 41 of the Listing Agreement

(Rs. In lacs)

	Standalone Statement of Assets & Liabilities	Half year ended 31.12.2012	Half year ended 31.12.2011
	Particulars	(Unaudited)	(Unaudited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholders' Funds:</b>		
	(i) Share Capital	570.71	570.71
	(ii) Reserves & Surplus	-631.04	-1054.60
	(iii) Money received against share warrants	0.00	0.00
	<b>Sub-total- Shareholders 'funds</b>	<b>-60.33</b>	<b>-483.89</b>
2	<b>Non-current liabilities</b>		
	(i) Long-term borrowings	605.74	1037.72
	(ii) Deferred tax liabilities (net)	0.00	0.00
	(iii) Other long term liabilities	0.00	0.00
	(iv) Long-term provisions	0.00	0.00
	<b>Sub-total - Non-current liabilities</b>	<b>605.74</b>	<b>1037.72</b>
4	<b>Current liabilities</b>		
	(i) Short-term borrowing	47.60	54.32
	(ii) Trade payables	163.39	157.85
	(iii) Other current liabilities	643.46	656.48
	(iv) Short-term provisions	0.00	0.00
	<b>Sub-total - Current liabilities</b>	<b>854.45</b>	<b>868.65</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>1399.86</b>	<b>1422.48</b>
<b>B</b>	<b>Assets</b>		
1	<b>Non-current assets</b>		
	(i) Fixed assets	539.46	687.62
	(ii) Non-current investments	2.75	2.75
	(iii) Deffered tax assets (net)	0.00	0.00
	(iv) Long-term loans and advances	7.36	5.94
	(v) Other non-current assets		
	<b>Sub-total - Non-current assets</b>	<b>549.57</b>	<b>696.31</b>
2	<b>Current Assets</b>		
	(i) Current investments		
	(ii) Inventories	603.99	559.29
	(iii) Trade receivables	180.98	93.30
	(iv) Cash & cash equivalents	25.75	25.47
	(v) Short-term loans and advances	28.24	47.99
	(vi) Other current assets	11.33	0.12
	<b>Sub-total - Current assets</b>	<b>850.29</b>	<b>726.17</b>
	<b>TOTAL ASSETS</b>	<b>1399.86</b>	<b>1422.48</b>

Note :

1. The Results were taken on record at the meeting of the Board of Directors held on 31.01.2013.
2. There is no change in accounting policies/practices as compared to previous accounting year.
3. During the current quarter, no investor complaints were received. No complaints were pending in the beginning and at the end of the quarter ended on 31 December 2012.
4. Provision for taxation, if any, shall be made at the close of the Financial Year

Place : New Delhi

For Auto Pins (India) Ltd.

Date : 31.01.2013

SUBHASH JAIN  
DIRECTOR