AUTO PINS (INDIA) LIMITED

REGD. OFFICE: 2776, PYARELAL BUILDING, MOTOR MARKET, KASHMERE GATE, DELHI-110006 CIN: L34300DL1975PLC007994 E MAIL ID: autopins@vsnl.com

	PART I (Fig. in Rs. Lacs) Statement of Standalone Un-audited Results for the Quarter Ended 30.09.2015						
	Statement of Standarone Un-audited Results for			C	Duaviavavaa		
		3 Months ended (30.09.2015)	Proceeding 3 Months ended (30.06.2015)	Corresponding 3 Months ended (30.09.2014)	Previous year ended 30.06.2014		
		Un Audited	Un Audited	previous year Un Audited	Audited		
1	Income from operations	Oli Addited	Oli Addited	On Addited	Additod		
	(a)Net Sales/Income from Operations (Net of excise duty)	287.22	250.90	237.65	1402.00		
	(b)Other Operating Income	0	0	0	0		
	Total Income from operations (net)	287.22	250.90	237.65	1402.00		
2	Expenses						
	a) Cost of material consumed	190.28	186.68	168.73	791.03		
	b) Purchase of Stock -in-trade	0	0	0	0		
	c) Change in inventories of finished goods, work in progress and stock in trade	16.74	-24.72	-51.09	27.67		
	d) Employees benefits expense	29.94	26.83	30.58	132.70		
	e) Depreciation and amortisation expense	4.35	25.00	25.00	107.04		
	f) Other Expense (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	43.36	35.81	62.35	440.77		
	Total expenses	284.67	249.60	235.57	1499.21		
3	Profit from Operations before Other Income, finance costs & Exceptional Items (1-2)	2.55	1.30	2.08	-97.21		
4	Other Income	0	0	0	730.81		
5	Profit/ (Loss) from ordinary activities before finance cost & exceptional items (3±4)	2.55	1.30	2.08	633.60		
6	Finance costs	0	0	0	1.93		
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items(5±6)	2.55	1.30	2.08	631.67		
8	Exceptional items	0	0	0	0		
9	Profit/ (Loss) from Ordinary Activities before Tax (7 <u>+</u> 8)	2.55	1.30	2.08	631.67		
10	Tax Expense	0	0	0	0		
11	Net Profit/ (Loss) from Ordinary Activities after tax (9±10)	2.55	1.30	2.08	631.67		
12	Extraordinary item (net of tax expense)	0	0	0	0		
13	Net Profit (+)/Loss (-) for the period (11±12)	2.55	1.30	2.08	631.67		
14	Share of Profit/ (loss) of associates*	0	0	0	0		
15	Minority Interest*	0	0	0	0		
16	Net Profit /Loss after taxes, minority interest and share of profit / (loss) of associates (13±14±15)*	2.55	1.30	2.08	631.67		
17	Paid up Equity Share Capital	570.70	570.70	570.70	570.70		
	(Face Value of Rs. 10/- each)						
18	Reserves (excl. Revaluation Reserve) as per balance sheet of previous accounting year	0	0	0	0		

19	Earning Per Share (before extraordinary items)				
.i	(-) Paris	0.044	0.022	0.026	11.000
	(a) Basic	0.044	0.022	0.036	11.068
	(b) Diluted	0.044	0.022	0.036	11.068
19	Earning Per Share (after extraordinary items)				
.ii	(a) Pasia				
	(a) Basic (b) Diluted	-		-	-
	(b) Diluted			_	_
	PART II				
Α	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of Shares	1710724	1710724	1710724	1710724
	-% of Shareholding	29.98%	29.98%	29.98%	29.98%
2	Promoters and Promoter group shareholding				
	a) Pledged/Encumbered				
	- Number of Shares	0	0	0	0
	-% of Shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0
	-% of Shares (as a % of the total share capital of the company)				
	b) Non-encumbered				
	- Number of Shares	3996338	3996338	3996338	3996338
	-% of Shares (as a % of the total shareholding of promoter and promoter group)	70.02%	70.02%	70.02%	70.02%
	-% of Shares (as a % of the total share capital of the company)				
	[
	Particulars		3 months ended (30/09/2015) .		
В	INVESTOR COMPLAINTS				
	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	

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CIN: L34300DL1975PLC007994 E MAIL ID: <u>autopins@vsnl.com</u> Statement of Assets and Liabilities as per Clause 41 of the Listing Agreement

(Rs. In lacs)

	(KS. IN I			
	Standalone Statement of Assets & Liabilities	As at current year	As at previous year	
	D (* 1	ended 30.09.2015	ended 30.09.2014	
_	Particulars	(Unaudited)	(Unaudited)	
A	EQUITY AND LIABILITIES			
1	Shareholders' Funds:	FF0 F1	FF0 F1	
	(i) Share Capital	570.71	570.71	
ŀ	(ii) Reserves & Surplus	-174.55	-608.37	
	(iii) Money received against share warrants Sub-total- Shareholders 'funds	206.16	0	
2		396.16	-37.66	
2	Share Application money pending allotment Non-current liabilities	0	0	
3		F00 F0	FF 4 FF	
•	(i) Long-term borrowings	500.70	554.75	
	(ii) Deferred tax liabilities (net)	0	0	
	(iii) Other long term liabilities	0	0	
	(iv) Long-term provisions Sub-total - Non-current liabilities	0	0	
,	Current liabilities	500.70	554.75	
4		0	0	
	(i) Short-term borrowing	0	0	
	(ii) Trade payables	44.66	99.70	
	(iii) Other current liabilities	55.02	590.55	
	(iv) Short-term provisions			
	Sub-total - Current liabilities	99.68	690.25	
	TOTAL - EQUITY AND LIABILITIES	996.54	1207.34	
В	Assets			
1	Non-current assets			
	(i) Fixed assets	212.84	408.6	
	(ii) Non-current investments	2.75	2.75	
	(iii) Deffered tax assets (net)	0	0	
	(iv) Long-term loans and advances	0	0	
	(v) Other non-current assets	0	0	
	Sub-total - Non-current assets	215.59	411.35	
2	Current Assets			
	(i) Current investments		0	
	(ii) Inventories	550.90	655.59	
	(iii) Trade receivables	28.64	83.73	
	(iv) Cash & cash equivalents	14.74	24.26	
	(v) Short-term loans and advances	186.67	32.41	
	(vi) Other current assets		0	
	Sub-total - Current assets	780.95	795.99	
	TOTAL ASSETS	996.54	1207.34	

Note:

- 1. The Results were taken on record at the meeting of the Board of Directors held on 31.10.2015.
- 2. The figures in respect of previous period's have been re-grouped wherever necessary
- 3. There is no change in accounting policies/practices as compared to previous accounting year.
- 4. 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 30th September, 2015.
- 5. Provision for taxation, if any, shall be made at the close of the Financial Year

Place : New Delhi For AUTO PINS (INDIA) LTD.
Date : 31.10.2015

RAJBIR SINGH MANAGING DIRECTOR DIN: 00176574