

AUTO PINS (INDIA) LTD.

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

		PART I					(Fig. in Rs. Lacs)	
		Statement of Standalone Un-audited Results for the Quarter Ended 31.12.2013						
	Particulars	3 Months ended (31.12.2013)	Proceeding 3 Months ended (30/09/2013)	Corresponding 3 Months ended (31/12/2012) previous year	Year to date figures for current year ended 31.12.2013	Year to date figures for previous year ended 31.12.2012	Previous year ended 30.06.2013	
		Un Audited	Un Audited	Un Audited	Un Audited	Un Audited	Audited	
1	Income from operations							
	(a) Net Sales/Income from Operations (Net of excise duty)	368.87	403.01	417.81	1010.15	1210	1542.88	
	(b) Other Operating Income	0	0	0	0	0	0	
	Total Income from operations (net)	368.87	403.01	417.81	1010.15	1210	1542.88	
2	Expenses							
	a) Cost of material consumed	258.21	282.11	292.46	707.11	847.00	1002.87	
	b) Purchase of Stock -in-trade	0	0	0	0	0	0	
	c) Change in inventories of finished goods, work in progress and stock in trade	-16.71	-3.21	-20.39	-79.99	-14.47	21.18	
	d) Employees benefits expense	31.90	32.66	29.38	94.58	91.17	133.48	
	e) Depreciation and amortisation expense	25.00	25.00	25.00	76.40	77.34	105.86	
	f) Other Expense (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	66.51	62.96	87.68	200.10	195.69	388.62	
	Total expenses	364.91	399.52	414.13	998.20	1196.73	1652.01	
3	Profit from Operations before Other Income, finance costs & Exceptional Items (1-2)	3.96	3.49	3.68	11.95	13.27	-109.13	
4	Other Income	0	0	0	0	0	140.96	
5	Profit/ (Loss) from ordinary activities before finance cost & exceptional items (3+4)	3.96	3.49	3.68	11.95	13.27	31.83	
6	Finance costs	0	0	0	0	0	0	
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items(5+6)	3.96	3.49	3.68	11.95	13.27	31.83	
8	Exceptional items	0	0	0	0	0	0	
9	Profit/ (Loss) from Ordinary Activities before Tax (7+8)	3.96	3.49	3.68	11.95	13.27	31.83	
10	Tax Expense	0	0	0	0	0	0	
11	Net Profit/ (Loss) from Ordinary Activities after tax (9+10)	3.96	3.49	3.68	11.95	13.27	31.83	
12	Extraordinary item (net of tax expense)	0	0	0	0	0	0	
13	Net Profit (+)/Loss (-) for the period (11+12)	3.96	3.49	3.68	11.95	13.27	31.83	

14	Share of Profit/ (loss) of associates*	0	0	0	0	0	0
15	Minority Interest*	0	0	0	0	0	0
16	Net Profit /Loss after taxes, minority interest and share of profit / (loss) of associates (13±14±15)*	3.96	3.49	3.68	11.95	13.27	31.83
17	Paid up Equity Share Capital	570.70	570.70	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	0	0
19. i	Earning Per Share (before extraordinary items)						
	(a) Basic	0.069	0.061	0.064	0.209	0.232	0.558
	(b) Diluted	0.069	0.061	0.064	0.209	0.232	0.558
19. ii	Earning Per Share (after extraordinary items)						
	(a) Basic	-	-	-	-	-	-
	(b) Diluted	-	-	-	-	-	-
	PART						
	II						
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of Shares	1710724	1710724	1710724	1710724	1710724	1710724
	-% of Shareholding	29.98%	29.98%	29.98%	29.98%	29.98%	29.98%
2	Promoters and Promoter group shareholding						
	a) Pledged/Encumbered						
	- Number of Shares	0	0	0	0	0	0
	-% of Shares (as a % of the total shareholding of promoter and promoter group)	0	0	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	3996338	3996338
	-% of Shares (as a % of the total shareholding of promoter and promoter group)	70.02%	70.02%	70.02%	70.02%	70.02%	70.02%
	-% of Shares (as a % of the total share capital of the company)						

Particulars	3 months ended (31/12/2013)
B 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

Auto Pins (India) Ltd.

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

(Rs. In lacs)

	Standalone Statement of Assets & Liabilities	As at current year ended 31.12.2013	As at previous year ended 31.12.2012
	Particulars	(Unaudited)	(Unaudited)
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds:		
	(i) Share Capital	570.71	570.71
	(ii) Reserves & Surplus	-608.13	-631.04
	(iii) Money received against share warrants	0.00	0.00
	Sub-total- Shareholders 'funds	-37.42	-60.33
2	Share Application money pending allotment		
3	Non-current liabilities		
	(i) Long-term borrowings	605.74	605.74
	(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
	Sub-total - Non-current liabilities	605.74	605.74
4	Current liabilities		
	(i) Short-term borrowing	73.87	47.60
	(ii) Trade payables	140.92	163.39
	(iii) Other current liabilities	469.82	643.46
	(iv) Short-term provisions	0.00	0.00
	Sub-total - Current liabilities	684.61	854.45
	TOTAL - EQUITY AND LIABILITIES	1252.93	1399.86
B	Assets		
1	Non-current assets		
	(i) Fixed assets	475.73	539.46
	(ii) Non-current investments	2.75	2.75
	(iii) Deffered tax assets (net)	0.00	0.00
	(iv) Long-term loans and advances	7.63	7.36
	(v) Other non-current assets	0.00	0.00
	Sub-total - Non-current assets	486.11	549.57
2	Current Assets		
	(i) Current investments	0.00	0.00
	(ii) Inventories	587.58	603.99
	(iii) Trade receivables	105.75	180.98
	(iv) Cash & cash equivalents	38.26	25.75
	(v) Short-term loans and advances	35.12	28.24
	(vi) Other current assets	0.11	11.33
	Sub-total - Current assets	766.82	850.29
	TOTAL ASSETS	1252.93	1399.86

Note :

1. The Results were taken on record at the meeting of the Board of Directors held on 31.01.2014.
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 31st December 2013.
5. Provision for taxation, if any, shall be made at the close of the Financial Year

Place : New Delhi
Date : 31.01.2014

For Auto Pins (India) Ltd.

SUBHASH JAIN
DIRECTOR