4/ZUY 3 oralearmanuary 25, zevts
inistry of - troleum and Natural he Comp ${ }^{3 T}$ ("Sale Shares") of $s$ and in accordance with notic 2 and notice number 20130129 Januip sum0, 2013 issued by the ; the " $\mathrm{zan} / \mathrm{f}$ ").
use.
ant information in relation to the and conditions of the Sale. The


Z̀overnment of India.
"NSE") (collectively referred to
all commence on February 01,
le("Sale Date")
scordance with the SEBI OFS
tion to mutual funds registered utual Funds") and insurance inder the Insurance Regulatory ubject to receipt of valid bids or Mutual Funds and Insurance ated man $25 \%$ of the size
tat paid up capital of

le of the opening of the Sale on ys from the date of withdrawal ock Exchanges shall suitably

Floor Price is less than the total (ii) of a default in settlement valid bids or cancel the Sale in the Seller.
ional investors
ional investors shall have the
zustodian confirmation shall be orders without upfront margin, ansactions.
-member nor co-mingled with
epositing $100 \%$ of the margin
aut paying any upfront margin irs, except for making upward

MOHINDRA FASTENERS LIMITED
Regd. Office: 304, Gupta Arcade, Inder Enclave, Delhi Rohtak Road, Delhi-87
Statement of Unaudited Results for the 3rd Quarter and Nine Months Ended 31/12/2012 PARTI

|  |  |  |  |  |  |  | mLakhs) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Particulars |  | Quartered ended |  |  | Nine months ended |  | Year ended <br> $31103 / 2012$ <br> (Audited) |
|  |  | $\begin{aligned} & 31 / 1212012 \\ & \text { (Unaudited) } \\ & \hline \end{aligned}$ | $\begin{array}{\|l\|} \hline 30 / 09 / 2012 \\ \text { (Unaudited) } \\ \hline \end{array}$ | $\begin{array}{\|l} \hline 31 / 1212011 \\ \text { (Unaudited) } \\ \hline \end{array}$ | 31/12/2012 (Unaudited) | $\begin{array}{\|} 31 / 1212011 \\ \text { (Unaudited) } \end{array}$ |  |
| 1 a | Income from operations <br> (a) Local Sales/income from operations <br> (b) Export Sales/income from operations | $\begin{array}{r} 900.26 \\ 1080.24 \end{array}$ | $\begin{aligned} & 831.73 \\ & 904.66 \end{aligned}$ | $\begin{array}{r} 892,98 \\ 1322.20 \end{array}$ | $2716.52$ $2819.35$ | $\begin{aligned} & 2495.18 \\ & 3341.28 \end{aligned}$ | $\begin{aligned} & 3570.88 \\ & 4940.19 \end{aligned}$ |
|  | Total Sales (a+b) (Net of excise duty) | 1980.50 | 1736.39 | 2215.18 | 5535.87 | 5836.46 | 8511.07 |
| b | Other operating Income | 241.95 | 157.18 | 180.07 | 471.65 | 438.17 | 774.55 |
|  | Total Income from operations (net) (1a+b) | 2222.45 | 1893.57 | 2395.25 | 6007.52 | 6274.63 | 9285.62 |
| 2 | Expenses * |  |  |  |  |  |  |
|  | a. Cost of materials consum | 916.14 | 867.41 | 1021.22 | 2688.87 | 2843.25 | 3882.46 |
|  | b. Purchase of stock-in-trade <br> c. Changes in inventories of finished good | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
|  | work-in-progress and stock-in-trade | 146.11 | -61.24 | 29.01 | 8.09 | .73.12 | 494.39 |
|  | d. Employee benefits expense | 249.95 | 268.42 | 281,06 | 785.01 | 667.86 | 1029.85 |
|  | e. Depreciation and amortisation expense | 81.01 | 91.55 | 155.74 | 261.45 | 316.60 | 327.12 |
|  | f. Other expenses | 630:26 | 561.86 | 672.66 | 1737.23 | 1688.38 | 2596.93 |
|  | g. Total Expenes | 2023.47 | 1728.00 | 2159.69 | 5480.65 | 5589.21 | 8330.75 |
| 3 | Profit / (Loss) from operations before other income,finance costs and Exceptional items (1-2) | 198.98 |  |  |  | $<$ |  |
| 4 | other Income | 198.98 -3.36 | 165.57 | 235.56 3.77 | 526.87 8.35 | 685.42 | 954.87 |
| 5 | Profit / (Loss) from ordinery activities before finance costs and Exceptional items (3+4) |  |  |  |  |  |  |
|  | items (3+4) | 202.34 | 167.19 | 239.33 | 535.22 | 695.78 | 977.00 |
| $\begin{aligned} & 6 \\ & 7 \end{aligned}$ | Finance costs Profti / (Loss) from ordinery activities | 55.60 | 61.03 | 102.24 | 186.59 | 338.79 | 409.08 |
|  | Profft / (Loss) from ordinery activities after finance costs but before exceptional |  |  |  |  |  |  |
|  | items (5+6) | 146.74 | 106.16 | 137.09 | 348.63 | 356.99 | 567.92 |
| 8 | Exceptional items |  |  |  |  |  |  |
|  | Profit / (Loss) from ordinary Activities |  |  |  |  |  |  |
|  | before tax (7+8) | 146.74 | 106.16 | 137.09 | 348.63 | 356.99 | 567.92 |
| 10 | Tax expense | 60.00 | 35.00 | 45.00 | 120.00 | 105.00 | 173.12 |
| 11 | Net Profit / (Loss) from ordinary Activities after tax ( $9+10$ ) | 86.74 | 71.16 | 92.09 | 228.63 | 251.99 | 394.80 |
| 12 | Extraordinary items (net of tax expense) |  |  |  |  |  |  |
| 13 | Net Profit / Loss for the period (11+12) | 86.74 | 71.16 | 92.09 | 228.63 | 251.99 | 394.80 |
| 14 | Share of profit/ loss of associates* | NLL | NIL | NH. | NIL | NIL | NIL |
| 15 | Minority interest* | NIL | NIL | NIL | NIL | NiL | NiL |
| 16 | Net Profit (Loss) after taxes, minority interestand share of profit / (Loss) of |  |  |  |  |  |  |
|  | associates ( $13+14+15)^{*}$ (Loss) | 86.74 | 71.16 | 92.09 | 228.63 | 251.99 | 394.80 |
| 17 | Paid-up equity share capital |  |  |  |  |  |  |
|  | (Face Value of Share shall be indicated) | 535.68 | 535.68 | 535.68 | 535.68 | 535.68 | 535.68 |
| 18 | Reserve exciuding Revaluation Reserves as per balance sheet of previous accounting year | 1253.89 | 1253.89 | 1253.88 | 1253.89 | 1253.88 | 1253.89 |
| 19. | 1 Earning per share (before extra |  |  |  |  |  |  |
|  | ordinary liems) (of Rs. 10 /-each) |  |  |  |  |  |  |
|  | (not annualised): <br> Basic and Diluted | 1.62 | 1.33 |  |  |  |  |
| 19. | ii Earning per share (after extra |  | 1.33 | 1.72 | 4.27 | 4.70 | 7.37 |
|  | ordinary items) (of Rs. 10 /- each) |  |  |  |  |  |  |

## I2ter <br> Stock Exchanges, including <br> investors, the funds shall be

 efall be forfeited as penalty from the Investor Protection Fund of 4
4
sotors and institutional investors 3 H 1 ( $T$ being the Sale Date i.e. TOFS Guidelines. In the case of bettlement shall be as per the 13).
os a bid (each, a "Bidder") and -this advertisement constitutes int to be issued, submitted to or 7
jes. There will be no public offer $\rightarrow$ been or will be prepared as an - as amended ("SEBI (ICDR) ${ }^{3}$ in India or any other jurisdiction
$\stackrel{H}{*}$
by the Company available with ent, and shall be subject to the "
is, nor shall there be any sale of *ion undeenthe securities laws of \%, in or Lestugrsons in any Other seek appropriate legal advice
sssions ${ }^{\text {diqun }}$ state of the United ase, pus ${ }^{204}$ gtion or distribution. a "QIB") within the meaning of Regulation S("Regulation S") 'the United States or any other The buyers of Sale Shares are under the securities laws in the
deemed to have (a) read and it: (c) represented, agreed and Jch Sale Shares in an offshore Act.
tit is located outside the United Jnited States except to QIBs in t to the Sale Shares (within the general advertising (within the

|  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Basic and Diluted | 1.62 | 1.33 | 1.72 | 4.27 | 4.70 | 7.37 |
| See accompanying note to the financial results |  |  |  | * |  | 7.37 |

* Application in the case of consolidated results.

Notes: The classification discloser of claims in the financial results shall be accordance with the revised Schedule VI of the Company Act,1956.


## Notes:

1. The above unaudited have been subjected to limited review by the statutory Auditor, reviewed by the Audit Committee and approved by the board of directors at its meeting on 30th January, 2013
2. The Company is operating only in one segment viz fasteners.
3. Net sales arived after deducting excise duty.
4. Tax expenses includes current tax only.
5. Previous year figures have been re-arranged wherever necessary.

For $\&$ on behalf of the board
Place: New Delhi
Date: 30/01/2013

