

The Standard Batteries Limited

Regd. Office: Rustom Court, Opp Podar Hospital, Dr. A. B. Road, Worli, Mumbai - 400 030

Audited Financial Results for the Year ended on 31st March, 2013

(Rupees in lacs)

Sr. No.	Particulars	Quarter	Quarter	Quarter	Year	Year
		ended	ended	ended	ended	ended
		31.03.13	31.12.12	31.03.12	31.03.13	31.03.12
		Audited (Refer Note No.4)	Unaudited	Audited	Audited	Audited
1	Income from operations					
(a)	Net Sales/Income From (Net of excise duty)	5.70	-	5.78	5.70	23.02
(b)	Other Operating Income	-	-	-	-	-
	Total Income from	5.70	-	5.78	5.70	23.02
2	Expenses					
(a)	Cost of Material Consumed		-	-		-
(b)	Purchases of stock -in-trade	5.43	-	5.50	5.43	21.93
(c)	Changes in inventories of finished goods, work-in- progress and stock-in-trade	-	-	-	-	-
(d)	Employee benefits expense	2.97	4.11	3.54	13.10	11.20
(e)	Depreciation & amortisation expense	0.35	0.36	0.12	1.39	0.29
(f)	Legal & Professional Fees	5.02	3.49	3.13	16.29	17.11
(g)	Rent	1.68	1.69	1.80	6.20	7.23
(f)	Other expenses	4.38	5.98	3.40	18.77	16.06
	Total Expenses	19.83	15.63	17.49	61.18	73.82
3	Profit / (Loss) from Operations before other income, finance costs & exceptional items(1-2)	(14.13)	(15.63)	(11.71)	(55.48)	(50.80)
4	Other Income	34.03	19.73	19.84	94.00	79.86
5	Profit / (Loss) form ordinary activities Before finance costs & exceptional items (3+4)	19.90	4.10	8.13	38.52	29.06
6	Finance Cost	-	-	-	-	-
7	Profit / (Loss) form ordinary activities after finance cost but before exceptional items (5±-6)	19.90	4.10	8.13	38.52	29.06
8	Exceptional Items	-	-	-	-	-
9	Profit / Loss from ordinary Activities before tax (7±8)	19.90	4.10	8.13	38.52	29.06
10	Tax expenses	-	-	-	-	-
11	Net Profit / Loss from ordinary activities after tax	19.90	4.10	8.13	38.52	29.06
12	Extraordinary Item (net of tax expenses Rs. --	-	-	-	-	-
13	Net Profit / Loss for the period (11±12)	19.90	4.10	8.13	38.52	29.06
14	Paid - Up Equity Share Capital (Face Value of Rs.1	51.71	51.71	51.71	51.71	51.71
15	Reserve excluding Revaluation Reserve as per Balance Sheet of previous	-	-	-	624.38	585.87

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		ended	ended	ended	ended	ended
		31.03.13	31.12.12	31.03.12	31.03.13	31.03.12
		Audited (Refer	Unaudited	Audited	Audited	Audited
16	Earnings Per Share (before extraordinary items) (of Rs /-each) (not annualised):			-		
(a)	Basic	0.38	0.08	0.16	0.74	0.56
(b)	Diluted	0.38	0.08	0.16	0.74	0.56
17	I Earnings Per Share (after extraordinary items) (of Rs /-each) (not annualised):					
(a)	Basic	0.38	0.08	0.16	0.74	0.56
(b)	Diluted	0.38	0.08	0.16	0.74	0.56
A	PARTICULAR OF					
1	Public shareholding					
	Number of Shares	30,70,843	30,70,843	30,70,843	30,70,843	30,70,843
	Percentage of Shares	59.38	59.38	59.38	59.38	59.38
2	Promoters and Promoter Group Shareholding					
a	Pledge / Encumbered					
	Number of shares	Nil	Nil	Nil	Nil	Nil
	Percentage of Shares (as a % of the total shareholding of promoter and promoter	Nil	Nil	Nil	Nil	Nil
	Percentage of shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil	Nil
b	Non - encumbered					
	Number of Shares	21,00,282	21,00,282	21,00,282	21,00,282	21,00,282
	Percentage of Shares (as % of the total shareholding of Promoter and promoter	100.00	100.00	100.00	100.00	100.00
	Percentage of Shares (as % of the total share capital of the Company)	40.62	40.62	40.62	40.62	40.62
	Particulars	3 months ended (31/03/2013)				
	INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter	0				
	Received during the quarter	0				
	Disposed of during the quarter	0				
	Remaining unsolved at the end of the quarter	0				
Notes :						
1)	These results were approved and taken on record at the meeting of the Board of Directors of the Company held on 28-05-13 after being reviewed by the Statutory Auditors and approved by Audit Committee					
2)	There is no liability towards current tax. The Company has unabsorbed depreciation and carry forward lossess under Income Tax Laws on which it has not recognized deferred tax asset, since, it may not have sufficient future taxable Income against which the deferred tax asset can be realized.					
3)	Balances in sundry creditors, debtors, advances and deposits are subject to confirmation and reconciliation. Adjustments, if any, will be made on completion of this process. This was subject matter of qualification in the statutory auditors report for the year ended 31st March 2013					
4)	The figures for the quarter ended 31st March, 2013 are the balancing figures between the Audited figures in respect of the full financial year and the year to date figures up to the third quarter which was not subjected to Limited Review by the Auditors.					
5)	Previous period's figures have been regrouped / rearranged wherever necessary, in order to make them comparable.					

For and behalf of Board of Directors

Place : Kolkata

Dated: 28th May 2013

F J GUZDAR

Wholetime Director

STATEMENT OF ASSETS AND LIABILITIES

Particulars	As at 31/03/2013 Audited	As at 31/03/2012 Audited
	(Rupees in lakhs)	(Rupees in lakhs)
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	51.71	51.71
(b) Reserves and surplus	624.38	585.87
(c) Money received against share warrants	-	-
Sub-total - Shareholders' funds	676.09	637.58
2 Share application money pending allotment		
3 Minority interest *		
4 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	-	-
5 Current liabilities		
(a) Short-term borrowings	-	-
(b) Trade payables	5.71	8.44
(c) Other current liabilities	216.29	220.72
(d) Short-term provisions	0.68	0.85
Sub-total - Current liabilities	222.68	230.01
TOTAL - EQUITY AND LIABILITIES	898.77	867.59
B ASSETS		
1 Non-current assets		
(a) Fixed assets	3.98	5.77
(b) Goodwill on consolidation *	-	-
(c) Non-current investments	30.00	30.00
(d) Deferred tax assets (net)	-	-
(e) Long-term loans and advances	-	-
(f) Other non-current assets	-	-
Sub-total - Non-current assets	33.98	35.77
2 Current assets		
(a) Current investments	-	-
(b) Inventories	-	-
(c) Trade receivables	5.99	6.07
(d) Cash and cash equivalents	441.93	426.90
(e) Short-term loans and advances	413.64	395.37
(f) Other current assets	3.23	3.48
Sub-total - Current assets	864.79	831.82
TOTAL - ASSETS	898.77	867.59

Applicable in the case of consolidated statement of assets and liabilities.