SUNDARAM-CLAYTON LIMITED

Regd office: "Jayalakshmi Estates", 29, Haddows Road, Chennai 600 006

PART - I

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2012

Rs. in lakhs

Perticulars								NS. III IANIIS
Income from Operations		Particulars		_	months ended in	figures for current	figures for the previous year	accounting
Income from Operations			31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.3.2012
1								
The content from Operations Case			(1)	(2)		(4)	(5)	
Net sales / Income from operations (net of excise duty) 24120,92 2474,78 2528,51,7 2795,55 7188,04 29911.99 2788,16 26153,65 26660,82 2788,16 2788,16 2788,16 26153,65 26660,82 2788,16	1	Income from Operations	(-)	(-)	(5)	(./	(3)	(0)
Chapter Chap			24120 92	24744 78	25285 17	74952 55	71885 04	98911 99
Total Income from operations (net) 24785.12 25290.62 26153.65 6660.82 74985.82 101700.15								
2. Expenditure a. Cost of materials consumed b. Purchase of stock-in-trade c. Changes in inventories of finished goods, work-in-progress and stock-in-trade c. Changes in inventories of finished goods, work-in-progress and stock-in-trade d. Employee benefits expense e. Depreciation and amortisation expense e. Depreciation and amortisation expense f. Foreign currency monetary item translation difference account g. Other expenses f. Foreign currency monetary item translation difference account g. Other expenses f. Foreign currency monetary item translation difference account g. Other income Total 7. Profit from Operations before other income, finance costs & exceptional items (1-2) g. Other expenses f. Foreign currency monetary item translation difference account g. Other income 1. Say 1. Sa	(5)							
Cost of materials consumed 12320.71 13688.56 14097.38 40301.79 40563.13 54927.13 1.00 1.0	2		24703.12	23230.02	20155.05	70000.02	74303.02	101700.15
b. Purchase of stock-in-trade c. Changes in inventories of finished goods, work-in-progress and stock-in-trade d. Employee benefits expense e. Depreciation and amortisation expense f. Foreign currency monetary item translation difference account g. Other expenses f. Foreign currency monetary item translation difference account g. Other expenses f. Foreign currency monetary item from the period (intervence) g. Other expenses f. Foreign currency monetary item from translation difference account g. Other expenses f. Foreign currency monetary item from translation difference account g. Other expenses f. Foreign currency monetary item from translation difference account g. Other expenses f. Foreign currency monetary item from translation difference account g. Other expenses f. Foreign currency monetary item from translation difference account g. Other expenses f. Foreign currency monetary item from translation difference account g. Other expenses f. Foreign currency monetary item from translation difference account g. Other expenses f. Foreign currency monetary item from translation difference account g. Other expenses f. Foreign currency monetary item from translation difference account g. Other expenses f. Foreign currency monetary item from translation difference account g. Other income g. Total 7. Profit from Operations before other income, finance costs & exceptional items (1-2) g. Sp. Foreign from ordinary activities before finance costs & exceptional items (3+4) g. Sp. Foreign from ordinary activities before finance costs & exceptional items (3+4) g. Foreign from ordinary activities after finance costs but before exceptional items (5-6) g. Foreign from ordinary activities after finance costs but before exceptional items (5-6) g. Foreign from ordinary activities before tax (7+8) g. Foreign from ordinary activities after from ordinary activities after tax (9-10) g. Foreign from ordinary activities after tax (9-10) g. Foreign from ordinary activities after tax (9-10) g. Foreign from ordinary activities after ta			12320 71	13688 56	14097 38	40301 79	40563 13	54927 13
C. Changes in inventories of finished goods, work-in-progress and stock-in-trade d. Employee benefits expense e. Depreciation and amortisation expense e. Depreciation and amortisation expense e. Depreciation and amortisation expense f. Foreign currency monetary item translation difference account g. Other expenses f. Foreign currency monetary item translation difference account g. Other expenses f. Foreign currency monetary item translation difference account g. Other expenses f. Foreign currency monetary item translation difference account g. Other expenses f. Foreign currency monetary item translation difference account g. Other expenses f. Foreign currency monetary item translation difference account g. Other expenses f. Foreign currency monetary item translation difference account g. Other expenses f. Foreign currency monetary item translation difference account g. Other expenses f. Foreign currency monetary item translation difference account g. Other expenses f. Foreign currency monetary item translation difference account g. Other expenses f. Foreign currency monetary item translation difference account g. Other expenses f. Foreign currency monetary item translation difference account g. Other expenses f. Foreign currency monetary item translation difference account g. Other expenses f. Foreign currency monetary item from ordinary activities before other income, finance costs & exceptional items (1-2) g. Sp. Profit from Operations before other income, finance costs & exceptional items (1-2) g. Sp. Profit from ordinary activities after finance costs & exceptional items (1-2) g. Sp. Profit from ordinary activities after finance costs & exceptional items (3+4) g. Sp. Profit from ordinary activities after finance costs & exceptional items (3+4) g. Sp. Profit from ordinary activities after finance costs & exceptional items (3+4) g. Foreign d. Georgia and g. Sp. Sp. Sp. Sp. Sp. Sp. Sp. Sp. Sp. Sp			-	-	- 1037.30	-		5 1527.13
d. Employee benefits expense e. Depreciation and amortisation expense f. Foreign currency monetary item translation difference account f. Foreign currency monetary item translation difference account g. Other expenses f. Foreign currency monetary item translation difference account g. Other expenses f. Foreign currency monetary item translation difference account g. Other expenses f. Foreign currency monetary item translation difference account g. Other expenses f. Foreign currency monetary item translation difference account g. Other expenses f. Foreign currency monetary item translation difference account g. Other expenses f. Foreign currency monetary item translation difference account g. Other expenses f. Foreign currency monetary item from from from from the period, for the year to date and for the previous year (not to be annualised) (in Rs.) d. Employee benefits expense f. Foreign currency monetary items for the period. From ordinary activities of translation and amortisation expense for translation of translation and amortisation expense for the period. From ordinary activities after income, finance costs & exceptional items (1-2) 1069.86 696.13 1788.52			708 93	(1013 96)	133 37	(1248 94)		(1314 73)
e. Depreciation and amortisation expense f. Foreign currency monetary item translation difference account g. Other expenses 70								
f. Foreign currency monetary item translation difference account g. Other expenses f. Total 23715.26 7266.60 7266.60 7266.60 7266.60 6403.38 7331.25 73316.25 71164.25 7316.25 71164.25 7577.00 7316.25 71164.25 7577.00 7577								
Gother expenses G120.06 7266.60 6403.38 20343.36 18001.15 25408.06		· ·						
Profit from Operations before other income, finance costs & exceptional items (1-2) 1069.86 696.13 954.53 3344.57 3821.57 5977.00								
Profit from Operations before other income, finance costs & exceptional items (1-2) 1069.86 696.13 954.53 3344.57 3821.57 5977.00								
4. Other income 3.89 1788.52 2.56 2090.38 1295.49 3422.89 5. Profit from ordinary activities before finance costs & exceptional items (3+4) 1073.75 2484.65 957.09 5434.95 5117.06 9399.88 7. Profit from ordinary activities after finance costs but before exceptional items (5-6) 36.14 1451.80 3.98 2012.35 2447.82 2558.14 8. Exceptional Items net (income) - - 1832.04 - 2081.95 2534.45 9. Profit (+) / Loss (-) from Ordinary Activities before tax (7+8) 36.14 1451.80 1836.02 2012.35 4529.77 8092.59 10. Tax expense - 90.00 253.36 165.00 706.00 863.00 10. Tax expense - 90.00 253.36 165.00 706.00 863.00 11. Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10) 36.14 1361.80 1582.66 1847.35 3823.77 7229.59 12. Extraordinary Item (net of tax expense) - - - - - - - - - - - - - - -						70010:10	7 - 1 - 1 - 1 - 1	507 20:20
5. Profit from ordinary activities before finance costs & exceptional items (3+4) 1073.75 2484.65 957.09 5434.95 5117.06 9399.89 6. Finance costs 1037.61 1032.85 953.11 3422.60 2669.24 3841.75 7. Profit from ordinary activities after finance costs but before exceptional items (5-6) 36.14 1451.80 3.98 2012.35 2447.82 5558.14 8. Exceptional Items net (income) - - 1832.04 - 2081.95 2534.45 9. Profit (+) / Loss (-) from Ordinary Activities before tax (7+8) 36.14 1451.80 1836.02 2012.35 4529.77 8092.59 10. Tax expense - 90.00 253.36 165.00 706.00 863.00 11. Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10) 36.14 1361.80 1582.66 1847.35 3823.77 7229.59 12. Extraordinary Item (net of tax expense) - - - - - - - - - - <	3.	Profit from Operations before other income, finance costs & exceptional items (1-2)	1069.86	696.13	954.53	3344.57	3821.57	5977.00
6. Finance costs 7. Profit from ordinary activities after finance costs but before exceptional items (5-6) 8. Exceptional Items net (income) 9. Profit (+) / Loss (-) from Ordinary Activities before tax (7+8) 10. Tax expense 10. Tax expense 10. Total Profit (+) / Loss (-) from Ordinary Activities after tax (9-10) 11. Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10) 12. Extraordinary Item (net of tax expense) 13. Net Profit (+) / Loss (-) for the period (11-12) 14. Profit (+) / Loss (-) for the period (11-12) 15. Profit (+) / Loss (-) for the period (11-12) 16. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year for the periods year (not to be annualised) (in Rs.) 15. Basic and dilluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised) (in Rs.) 10. Total Profit (-) / Loss (-) for the period, for the year to date and for the previous year (not to be annualised) (in Rs.) 10. Tax expense 10. 1451.80 1582.66 1847.35 1822.77 1829.59 1836.14 1361.80 1582.66 1847.35 1896.76 1847.35 1847.35 1896.76 1847.35 1	4.	Other income	3.89	1788.52	2.56	2090.38	1295.49	3422.89
7. Profit from ordinary activities after finance costs but before exceptional items (5-6) 36.14 1451.80 3.98 2012.35 2447.82 5558.14 8. Exceptional Items net (income) - - - 1832.04 - 2081.95 2534.45 9. Profit (+) / Loss (-) from Ordinary Activities before tax (7+8) 36.14 1451.80 1836.02 2012.35 4529.77 8092.59 11. Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10) 36.14 1361.80 1582.66 1847.35 3823.77 7229.59 12. Extraordinary Item (net of tax expense) - - - - - - - - - - - - - - - - - - - - - - - - </th <th>5.</th> <th>Profit from ordinary activities before finance costs & exceptional items (3+4)</th> <th>1073.75</th> <th>2484.65</th> <th>957.09</th> <th>5434.95</th> <th>5117.06</th> <th>9399.89</th>	5.	Profit from ordinary activities before finance costs & exceptional items (3+4)	1073.75	2484.65	957.09	5434.95	5117.06	9399.89
8. Exceptional Items net (income) - - 1832.04 - 2081.95 2534.45 9. Profit (+) / Loss (-) from Ordinary Activities before tax (7+8) 36.14 1451.80 1836.02 2012.35 4529.77 8092.59 10. Tax expense - 90.00 253.36 165.00 706.00 863.00 11. Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10) 36.14 1361.80 1582.66 1847.35 3823.77 7229.59 12. Extraordinary Item (net of tax expense) - - - - - - 13. Net Profit (+) / Loss (-) for the period (11-12) 36.14 1361.80 1582.66 1847.35 3823.77 7229.59 14. Paid up equity share capital (Face value of Rs.5/- each) 948.38 948.38 1896.76 948.38	6.		1037.61	1032.85	953.11	3422.60	2669.24	3841.75
9. Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	7.	Profit from ordinary activities after finance costs but before exceptional items (5-6)	36.14	1451.80	3.98	2012.35	2447.82	5558.14
10. Tax expense	8.	Exceptional Items net (income)	-	-	1832.04	-	2081.95	2534.45
11. Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10) 36.14 1361.80 1582.66 1847.35 3823.77 7229.59 12. Extraordinary Item (net of tax expense) - - - - 0.36 Net Profit (+) / Loss (-) for the period 36.14 1361.80 1582.66 1847.35 3823.77 7229.59 1847.35 3823.77 7229.95 - - - - - 0.36 Net Profit (+) / Loss (-) for the period 36.14 1361.80 1582.66 1847.35 3823.77 7229.95 14.8 1847.35 3823.77 7229.95 14.8 1847.35 1847.35 1847.35 1847.35 1847.35 1847.35 1847.35 1847.35 1847.35 1847.35	9.	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	36.14	1451.80	1836.02	2012.35	4529.77	8092.59
12. Extraordinary Item (net of tax expense)	10.	Tax expense	-	90.00	253.36	165.00	706.00	863.00
13.Net Profit (+) / Loss(-) for the period (11-12)36.141361.801582.661847.353823.777229.59Profit/Loss from discontinuing operations (net of tax)0.36Net Profit (+) / Loss (-) for the period36.141361.801582.661847.353823.777229.9514.Paid up equity share capital (Face value of Rs.5/- each)948.38948.381896.76948.381896.76948.3815.Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year27371.1116.Earnings Per Share (EPS)Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualised) (in Rs.)0.19*7.18*4.179.74*10.0830.13*(b)Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised) (in Rs.)0.19*7.18*4.179.74*10.0830.13*	11.	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	36.14	1361.80	1582.66	1847.35	3823.77	7229.59
Profit/Loss from discontinuing operations (net of tax) Net Profit (+)/ Loss (-) for the period 14. Paid up equity share capital (Face value of Rs.5/- each) Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year 15. Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualised) (in Rs.) Profit/Loss from discontinuing operations (net of tax) 36.14 1361.80 1582.66 1847.35 3823.77 7229.95 948.38 1896.76 948.38 27371.11 16. Carnings Per Share (EPS) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualised) (in Rs.) (b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised) (in Rs.) 0.19 * 7.18 * 4.17 * 9.74 * 10.08 * 30.13 * 30.	12.	Extraordinary Item (net of tax expense)	-	-	-	-	-	-
Net Profit (+)/ Loss (-) for the period 14. Paid up equity share capital (Face value of Rs.5/- each) 15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year 16. Earnings Per Share (EPS) (a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualised) (in Rs.) (b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised) (in Rs.) (b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised) (in Rs.) (c) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised) (in Rs.) (d) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised) (in Rs.) (d) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised) (in Rs.)	13.		36.14	1361.80	1582.66	1847.35	3823.77	7229.59
14. Paid up equity share capital (Face value of Rs.5/- each) Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year 15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year 16. Earnings Per Share (EPS) (a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualised) (in Rs.) (b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised) (in Rs.) (b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised) (in Rs.) (c) Data the previous of the period of the year to date and for the previous year (not to be annualised) (in Rs.) (d) Data the previous of the period of the year to date and for the previous year (not to be annualised) (in Rs.)		Profit/Loss from discontinuing operations (net of tax)	-	-	-	-	-	0.36
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year 16. Earnings Per Share (EPS) (a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualised) (in Rs.) (b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised) (in Rs.) (b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised) (in Rs.) (c) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised) (in Rs.) (d) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised) (in Rs.)		Net Profit (+)/ Loss (-) for the period	36.14	1361.80	1582.66	1847.35	3823.77	7229.95
16. Earnings Per Share (EPS) (a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualised) (in Rs.) (b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised) (in Rs.) 0.19* 7.18* 4.17 9.74* 10.08 30.13* 4.17 9.74* 10.08 30.13*	14.	Paid up equity share capital (Face value of Rs.5/- each)	948.38	948.38	1896.76	948.38	1896.76	948.38
(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualised) (in Rs.) (b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised) (in Rs.) 0.19* 7.18* 4.17 9.74* 10.08 30.13* 4.17 9.74* 10.08 30.13*			-	-	-	-	-	27371.11
for the previous year (not to be annualised) (in Rs.) (b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised) (in Rs.) 0.19 7.18 4.17 9.74 10.08 30.13 50.13								
(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised) (in Rs.) 0.19* 7.18* 4.17 9.74* 10.08 30.13*	(a)							ata .
for the previous year (not to be annualised) (in Rs.) 0.19* 7.18* 4.17 9.74* 10.08 30.13*			0.19*	7.18*	4.17	9.74*	10.08	30.13 [*]
	(b)							٠
* on reduced capital of Rs.948.38 lakhs consequent upon demerger.			0.19*	7.18	4.17	9.74*	10.08	30.13 [*]
	*	on reduced capital of Rs.948.38 lakhs consequent upon demerger.						

PART II

SELECT INFORMATION FOR THE QUARTER AND NINE MONTHS ENDED 31.12.2012

A.	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of shares	3793520	3793520	7587040	3793520	7587040	3793520
	- Percentage of shareholding	20.00	20.00	20.00	20.00	20.00	20.00
2	Promoters and Promoter Group Shareholding						
(a)	Pledged / Encumbered						
	- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
(b)	Non - encumbered						
	- Number of shares	15174064	15174064	30348128	15174064	30348128	15174064
	- Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	80.00	80.00	80.00	80.00	80.00	80.00

В.	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	3
	Disposed of during the quarter	3
	Remaining unresolved at the end of the quarter	NIL

Notes:

- 1. The operations of the Company relate to only one segment viz., automotive components.
- 2. The amendment to AS 11, introduced by Government of India permits the difference in foreign exchange rates relating to External Commercial Borrowings (ECB) to be added to or deducted from cost of capital assets acquired through such loans. This has been effected in the computation of above results. Exchange difference in regard to ECB other than relating to acquisition of capital assets are added to or deducted from Foreign Currency Monetary Item Translation Difference Account.
- 3. The directors have declared an interim dividend of Rs. 9/- per share on 1,89,67,584 equity shares of face value Rs.5/- each, absorbing a sum of Rs. 1,707.08 Lakhs (including dividend distribution tax) for the year ending 31st March 2013 and the same will be paid to the shareholders who hold shares in physical form and / or in electronic form and whose names appear in the Register of Members and / or Depositories respectively, as at the close of working hours on 14th February 2013 (Record Date).
- 4. The above unaudited financial results were reviewed and recommended by the audit committee and approved by the board of directors at their meeting held on 8th February 2013 and limited review of the same has been carried out by the statutory auditors of the Company.

For Sundaram-Clayton Limited Sd/Chairman

Place: Chennai
Date: 8th February 2013