SUNDARAM-CLAYTON LIMITED

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

UNAUDITED (STANDALONE) FINANCIAL RESULTS FOR THE QUARTER ENDED ${\bf 30}^{\rm TH}$ JUNE 2015

| Notes Persistation Persistatio | PART I (Rs. in Crores) | | | | | | |
|--|------------------------|---|----------------|--------------|-----------------|-----------------|--|
| Note Particulars | | | | _ | Corresponding 3 | Previous | |
| Part | | | 3 months ended | | | accounting year | |
| Signature Perticulars Pe | | | 5 months chaca | months ended | | | |
| Table Technology Technology Table Technology Techn | S No | Particulars | | | | | |
| 1 | 3.140. | | 30.06.2015 | | 30.06.2014 | | |
| 1 Income from Operations 3 34.56 339.37 306.95 1305.51 20.05 39.05 1305.51 20.05 39.05 1305.51 20.05 39.05 1305.51 20.05 39.05 20.05 2 | | | | (Unaudited) | | | |
| Ne sales / Income from operations (net of excise duty) 334.56 339.37 309.57 339.57 399.57 339.57 399.57 339.57 399.57 339.57 399.57 339.57 | | | (1) | (2) | (3) | (4) | |
| Ne sales / Income from operations (net of excise duty) 334.56 339.37 309.57 339.57 399.57 339.57 399.57 339.57 399.57 339.57 399.57 339.57 | 1 | Income from Operations | | | | | |
| Other Coperating Immore 10.33 10.26 34.74 334.61 | _ | | 334.56 | 339.37 | 306.95 | 1306.51 | |
| Contail Incomes (an analyst time) 1345.09 349.63 316.42 1346.11 | | | | 10.26 | 9.47 | 39.60 | |
| 2 Spenditure | | | | | | | |
| 169.75 179.87 153.63 692.33 159.Purchase of stanck-in-trade | | | 343.07 | 345105 | 0.20112 | | |
| Discription of standard colors from the part of the | | | | 470.07 | 452.62 | (02.22 | |
| C) Changes in inventories of finished goods, work-in-process and stock-in-trade 1.4.60 45.12 183.20 D) Epercelation and amortisation expense 9.4.90 14.60 45.12 183.20 D) Other expenses 9.9.91 9.0.84 84.59 34.51 D) Total 329.45 334.63 302.73 1282.88 D) Total 329.45 334.63 334.63 322.77 342.1 1182.33 D) Total 329.45 334.63 334.63 322.1 332.2 329.8 D) Total 329.45 334.63 322.1 332.2 329.8 344.61 D) Total 329.45 334.63 322.1 332.2 329.8 344.61 D) Total 329.45 334.63 322.1 332.2 329.8 329.8 D) Total 329.45 329.8 329.8 329.8 329.8 329.8 D) Total 329.45 329.8 329.8 329.8 329.8 D) Total 329.45 329.8 329.8 329.8 329.8 329.8 D) Total 329.45 329.8 329.8 329.8 329.8 329.8 D) Total 329.45 329.8 | | a) Cost of materials consumed | 169.25 | 1/9.8/ | 153.63 | 692.33 | |
| Description of the product of the period (1+12) 183,20 183,2 | | b) Purchase of stock-in-trade | - | - | - | - | |
| discriptions benefits expense 54.49 41.69 45.12 1853.70 d) Depreciation and amoritaston expense 14.60 15.51 14.47 59.82 d) Other expenses 99.91 99.84 84.59 345.18 d) Other expenses 99.91 99.84 84.59 345.18 d) Other income 15.64 15.00 13.69 345.18 d) Other income 15.64 15.00 13.69 62.23 d) Other income 16.64 15.00 13.69 7.5 9.28 56.89 d) Profit from ordinary activities before finance costs but before Exceptional items (5-6) 38.21 35.32 24.93 81.35 d) Other income 16.64 15.20 15.24 15.23 15.24 d) Other income 16.64 15.25 15.24 15.24 15.24 15.24 d) Other income 16.64 15.25 15.24 15.24 15.24 15.24 d) Other income 16.64 15.24 15.24 15.24 15.24 15.24 d) Other income 16.64 15.24 15.24 15.24 15.24 15.24 d) Other income 16.64 15.24 15.24 15.24 15.24 15.24 d) Other income 16.64 15.24 15.24 15.24 15.24 15.24 d) Other income 16.64 15.24 15.24 15.24 15.24 15.24 d) Other income 16.64 15.24 15.24 15.24 15.24 15.24 15.24 d) Other income 16.74 16.09 15.24 15.24 15.24 15.24 15.24 d) Other income 16.74 16.09 15.24 15.24 15.24 15.24 15.24 d) Other income 16.74 16.09 15.24 15.24 15.24 15.24 15.24 d) Other income 16.74 16.09 15.24 15. | | c) Changes in inventories of finished goods, work-in-process and stock-in-trade | - | 6.42 | 4.92 | 2.35 | |
| a Depredation and amortisation expense 14.80 15.81 14.47 538.25 Dotal 329.45 334.63 302.73 1282.88 Dotal 329.45 31.64 15.00 13.69 63.23 Dotal 329.45 31.64 15.00 13.69 63.23 Dotal 329.45 31.64 12.77 20.57 55.00 Dotal 32.64 12.77 30.57 55.00 Dotal 32.64 32.64 32.77 30.57 30.68 Profit from ordinary activities after finance costs but before Exceptional Items (5-6) 36.21 35.22 24.93 31.35 Dotal 32.64 32.64 32.64 32.64 Dotal 32.64 32. | | | 54.49 | 41.69 | 45.12 | 183.20 | |
| 10 Other regresses 90.01 90.084 345.18 327.73 128.28 316.03 302.73 128.28 316.03 302.73 128.28 316.03 302.73 128.28 316.03 302.73 128.28 316.03 302.73 128.28 316.03 302.73 128.28 316.03 302.73 128.28 316.03 | - | | 14.80 | 15.81 | 14.47 | 59.82 | |
| 370-001 329-15 334.63 302.73 1282.88 370-001 334.63 302.73 1282.88 370-001 33.69 334.63 302.73 1282.88 370-001 33.69 334.63 302.73 34.83 302.73 34.83 302.73 34.83 302.73 34.83 302.73 34.83 302.73 34.83 302.73 34.83 302.73 34.83 302.73 34.83 302.73 34.83 302.73 34.83 302.73 34.83 302.73 34.83 302.73 34.83 302.73 34.83 302.73 34.83 | | | 1 | 1 | | 345.18 | |
| 3 Profit from Operations before other income, Finance Costs & Exceptional items (1-2) 15.64 15.00 13.69 63.23 14.60 17.77 20.52 5.50.00 15.60 | | | | | | | |
| Other income Total Charle (Principle and Secretion Total Charle (Principle and S | | g) rotar | 323.43 | 334.03 | 502175 | 22,02,00 | |
| Other Income | 3 | Profit from Operations before other income, Finance Costs & Exceptional items (1-2) | 15.64 | 15.00 | 13.69 | 63.23 | |
| Profit from ordinary activities before finance costs & Exceptional items (3+4) | | • | 31,46 | 27.77 | 20.52 | 55.00 | |
| Finance Costs Finance Cost | | | | | 34.21 | 118.23 | |
| Profit From ordinary activities after finance costs but before Exceptional Items (5-6) 3.8.21 35.32 24.93 31.35 3.06 - 3.06 3. | | | l | | | 1 | |
| Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year 16.71 16.09 11.51 16.09 11 | | | 1 | | | 1 1 | |
| Description Subspicion Su | ı | - | 38.21 | | 24.93 | | |
| 10 Tax expense 3.40 5.87 1.64 13.25 1.84 13.25 1 | 8 | | | E . | | 1 | |
| Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10) 33.81 32.51 23.29 71.16 Extraordinary Item | 9 | Profit (+) / Loss (-) from Ordinary Activities before tax (7+8) | | | | 1 1 | |
| Net Profit (+) / Loss(-) for the period (11+12) 33.81 32.51 23.29 71.16 | 10 | Tax expense | 4.40 | 5.87 | 1.64 | 13.25 | |
| Extraordinary Liters | 11 | Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10) | 33.81 | 32.51 | 23.29 | 71.16 | |
| 13 | | | - | _ | _ | - [| |
| 14 Paid up equity share capital (Face value of Rs.5/- each) 10.12 10.1 | | , | 33.81 | 32.51 | 23.29 | 71.16 | |
| 15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year 16 Earnings Per Share (EPS)(Face value of Rs.5/- each) (1) 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.) (1) 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.) (1) 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.) (2) PART II SELECT INFORMATION FOR THE QUARTER ENDED 30 ¹⁴ JUNE 2015 A. PARTICULARS OF SHÄREHOLDING PARTICULARS OF SHÄREHOLDING 1 Public Shareholding - Number of shares - Percentage of shareholding - Number of shares - Percentage of shareholding - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company) Non - encumbered - Number of shares - Percentage of shares (as a % of the total share capital of the company) Non - encumbered - Number of shares - Percentage of shares (as a % of the total share capital of the company) Non - encumbered - Number of shares - Percentage of shares (as a % of the total share capital of the company) Type of shares - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital | 1 | | | 1 | | i I | |
| 16 Earnings Per Share (EPS)(Face value of Rs.5/- each) (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.) (ii) 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.) PART II SELECT INFORMATION FOR THE QUARTER ENDED 30 TM JUNE 2015 A. PARTICULARS OF SHÄREHOLDING PARTICULARS OF SHÄREHOLDING - Number of shares - Percentage of shareholding - Number of shares - Percentage of shareholding - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company) Non - encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of the promoter and promoter group) - Percentage of shares (as a % of the total shareholding of the promoter and promoter group) - Percentage of shares (as a % of the total shareholding of the promoter and promoter group) - Percentage of shares (as a % of the total shareholding of the promoter and promoter group) - Percentage of shares (as a % of the total shareholding of the promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company) Non - encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of the promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the tota | l . | | 10.12 | 10.12 | 10.12 | | |
| (i) 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.) (ii) 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.) PART IS SELECT INFORMATION FOR THE QUARTER ENDED 30 ^{1H} JUNE 2015 A. PARTICULARS OF SHÁREHOLDING 1 Public Shareholding | l | | _ | - | - | 304.49 | |
| for the previous year (not to be annualised) (in Rs.) 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.) PART II SELECT INFORMATION FOR THE QUARTER ENDED 30 ¹⁴ JUNE 2015 PARTICULARS OF SHAREHOLDING PARTICULARS OF SHAREHOLDING Public Shareholding Number of shares Percentage of shareholding Number of shares Percentage of shareholding Number of shares Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total share capital of the company) Non - encumbered Number of shares Percentage of shares (as a % of the total share holding of the promoter and promoter group) Percentage of shares (as a % of the total share capital of the company) Non - encumbered Number of shares Percentage of shares (as a % of the total share holding of the promoter and promoter group) Percentage of shares (as a % of the total share capital of the company) Non - encumbered Number of shares Percentage of shares (as a % of the total share capital of the company) Non - encumbered Non - encumbered | 16 | | | | | | |
| (ii) 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.) PART II SELECT INFORMATION FOR THE QUARTER ENDED 30 ¹⁴ JUNE 2015 A. PARTICULARS OF SHÄREHOLDING Public Shareholdling Number of shares Percentage of shareholding Number of shares Percentage of shareholding Number of shares Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Pe | (i) | 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.) PART II SELECT INFORMATION FOR THE QUARTER ENDED 30" JUNE 2015 A. PARTICULARS OF SHAREHOLDING Public Shareholding Number of shares Percentage of shares (as a % of the total shareholding of the promoter and promoter group) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Particulars Particulars Particulars Particulars NIL Received during the quarter Disposed off during the quarter Disposed off during the quarter Remaining unresolved at the end of the quarter NIL Received during the quarter NIL Received during the quarter NIL | | for the previous year (not to be annualised) (in Rs.) | 16.71 | 16.09 | 11.51 | 35.19 | |
| for the previous year (not to be annualised) (in Rs.) PART II SELECT INFORMATION FOR THE QUARTER ENDED 30" JUNE 2015 A. PARTICULARS OF SHAREHOLDING Public Shareholding Number of shares Percentage of shares (as a % of the total shareholding of the promoter and promoter group) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Particulars Particulars Particulars Particulars NIL Received during the quarter Disposed off during the quarter Disposed off during the quarter Remaining unresolved at the end of the quarter NIL Received during the quarter NIL Received during the quarter NIL | (ii) | Basic and diluted EPS after Extraordinary items for the period, for the year to date and | | | | | |
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| A. PARTICULARS OF SHÄREHOLDING Public Shareholding - Number of shares - Percentage of shareholding Pledged / Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the tota | | PART II SELECT INFORMATION FOR THE OUARTER ENDED 30 ¹⁴ JUNI | E 2015 | | | | |
| Public Shareholding - Number of shares - Percentage of shares of Mareholding Promoters and Promoter Group Shareholding Pledged / Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company) Non - encumbered - Number of shares - Percentage of shares (as a % of the total share capital of the company) Non - encumbered - Number of shares - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (| Α | | ŀ | 1 | | | |
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| | Notes: | Remaining unresolved at the end of the quarter | INIL | J | | | |

Notes:

Place: Chennai

The operations of the Company relate to only one segment viz., automotive components.

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 4th August 2015 and limited review of the same has been carried out by the statutory auditors of the Company.

Vide our Limited Review of even date

M Balasubramaniyam Membership Number: F7945

Sundaram & Srinivasan Chartered Accountants, Chennai Firm Registration No. 004207S FOR SUNDARAM-CLAYTON LIMITED

(Re in Crores)

Partner

Date: 4th August 2015

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