

**SUNDARAM-CLAYTON LIMITED**  
 Regd office: "Jayalakshmi Estates", 29, Haddows Road, Chennai 600 006  
**UNAUDITED (STANDALONE) FINANCIAL RESULTS FOR THE QUARTER ENDED 30<sup>TH</sup> JUNE 2015**

(Rs. in Crores)

**PART I**

S.No.	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Previous accounting year ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		(1)	(2)	(3)	(4)
<b>1</b>	<b>Income from Operations</b>				
	a) Net sales / Income from operations (net of excise duty)	334.56	339.37	306.95	1306.51
	b) Other Operating Income	10.53	10.26	9.47	39.60
	<b>Total Income from operations (net)</b>	<b>345.09</b>	<b>349.63</b>	<b>316.42</b>	<b>1346.11</b>
<b>2</b>	<b>Expenditure</b>				
	a) Cost of materials consumed	169.25	179.87	153.63	692.33
	b) Purchase of stock-in-trade	-	-	-	-
	c) Changes in inventories of finished goods, work-in-process and stock-in-trade	-	6.42	4.92	2.35
	d) Employee benefits expense	54.49	41.69	45.12	183.20
	e) Depreciation and amortisation expense	14.80	15.81	14.47	59.82
	f) Other expenses	90.91	90.84	84.59	345.18
	<b>g) Total</b>	<b>329.45</b>	<b>334.63</b>	<b>302.73</b>	<b>1282.88</b>
<b>3</b>	<b>Profit from Operations before other income, Finance Costs &amp; Exceptional items (1-2)</b>	<b>15.64</b>	<b>15.00</b>	<b>13.69</b>	<b>63.23</b>
<b>4</b>	Other income	31.46	27.77	20.52	55.00
<b>5</b>	<b>Profit from ordinary activities before finance costs &amp; Exceptional items (3+4)</b>	<b>47.10</b>	<b>42.77</b>	<b>34.21</b>	<b>118.23</b>
<b>6</b>	Finance Costs	8.89	7.45	9.28	36.88
<b>7</b>	<b>Profit from ordinary activities after finance costs but before Exceptional items (5-6)</b>	<b>38.21</b>	<b>35.32</b>	<b>24.93</b>	<b>81.35</b>
<b>8</b>	Exceptional Items - income/(expense)	-	3.06	-	3.06
<b>9</b>	<b>Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)</b>	<b>38.21</b>	<b>38.38</b>	<b>24.93</b>	<b>84.41</b>
<b>10</b>	Tax expense	4.40	5.87	1.64	13.25
<b>11</b>	<b>Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)</b>	<b>33.81</b>	<b>32.51</b>	<b>23.29</b>	<b>71.16</b>
<b>12</b>	Extraordinary Item	-	-	-	-
<b>13</b>	<b>Net Profit (+) / Loss(-) for the period (11+12)</b>	<b>33.81</b>	<b>32.51</b>	<b>23.29</b>	<b>71.16</b>
<b>14</b>	Paid up equity share capital (Face value of Rs.5/- each)	10.12	10.12	10.12	10.12
<b>15</b>	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	364.49
<b>16</b>	<b>Earnings Per Share (EPS)(Face value of Rs.5/- each)</b>				
(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.)	16.71	16.09	11.51	35.19
(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.)	16.71	16.09	11.51	35.19

**PART II SELECT INFORMATION FOR THE QUARTER ENDED 30<sup>TH</sup> JUNE 2015**

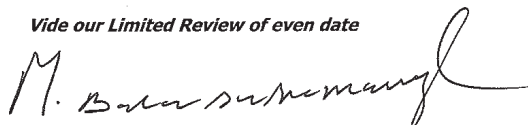
<b>A. PARTICULARS OF SHAREHOLDING</b>					
<b>1</b>	<b>Public Shareholding</b>				
	- Number of shares	5058025	5058025	5058025	5058025
	- Percentage of shareholding	25	25	25	25
<b>2</b>	<b>Promoters and Promoter Group Shareholding</b>				
(a)	<b>Pledged / Encumbered</b>				
	- Number of shares	-	-	-	-
	- 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)	-	-	-	-
(b)	<b>Non - encumbered</b>				
	- Number of shares	15174060	15174060	15174060	15174060
	- Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	75	75	75	75

Particulars		3 months ended 30.06.2015
<b>B. INVESTOR COMPLAINTS</b>		
	Pending at the beginning of the quarter	NIL
	Received during the quarter	4
	Disposed off during the quarter	4
	Remaining unresolved at the end of the quarter	NIL

**Notes:**

- 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 Balasubramaniam**  
 Membership Number : F7945  
 Partner  
 Sundaram & Srinivasan  
 Chartered Accountants, Chennai  
 Firm Registration No. 0042075

**FOR SUNDARAM-CLAYTON LIMITED**

  
 Authorised Signatory

Place : Chennai  
 Date : 4th August 2015