

**SUNDARAM-CLAYTON LIMITED**  
Regd office: "Jayalakshmi Estates", 29, Haddows Road, Chennai 600 006

**PART I**

**STATEMENT OF UNAUDITED (STANDALONE) FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED 31ST DECEMBER 2013**  
(Rs.in Crore)

Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for the current period ended	Year to date figures for the previous period ended	Previous accounting year ended
	31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
	(Unaudited)					(Audited)
	(1)	(2)	(3)	(4)	(5)	(6)
<b>1 Income from Operations</b>						
(a) Net sales / Income from operations (net of excise duty)	300.13	267.50	241.21	842.70	749.53	995.06
(b) Other Operating Income	9.09	8.36	6.64	24.31	17.08	23.50
<b>Total Income from operations (net)</b>	<b>309.22</b>	<b>275.86</b>	<b>247.85</b>	<b>867.01</b>	<b>766.61</b>	<b>1018.56</b>
<b>2. Expenditure</b>						
a. Cost of materials consumed	162.70	147.54	123.21	438.06	403.02	525.07
b. Changes in inventories of finished goods, work-in-process and stock-in-trade	(7.97)	(14.02)	7.09	(2.34)	(12.49)	(7.15)
c. Employee benefits expense	38.34	39.94	32.36	116.60	101.35	133.23
d. Depreciation and amortisation expense	13.35	12.98	12.96	39.12	36.86	51.25
e. Foreign currency monetary item translation difference account	-	-	0.33	-	0.99	1.67
f. Other expenses	88.57	77.07	61.20	239.95	203.43	275.99
<b>g. Total</b>	<b>294.99</b>	<b>263.51</b>	<b>237.15</b>	<b>831.39</b>	<b>733.16</b>	<b>980.06</b>
<b>3. Profit from Operations before other income, Finance Costs &amp; Exceptional items (1-2)</b>	<b>14.23</b>	<b>12.35</b>	<b>10.70</b>	<b>35.62</b>	<b>33.45</b>	<b>38.50</b>
4. Other income	17.90	0.47	0.04	34.99	20.90	38.12
<b>5. Profit from ordinary activities before finance costs &amp; Exceptional items (3+4)</b>	<b>32.13</b>	<b>12.82</b>	<b>10.74</b>	<b>70.61</b>	<b>54.35</b>	<b>76.62</b>
6. Finance Costs	7.56	8.97	10.38	26.43	34.23	44.32
<b>7. Profit from ordinary activities after finance costs but before Exceptional items (5-6)</b>	<b>24.57</b>	<b>3.85</b>	<b>0.36</b>	<b>44.18</b>	<b>20.12</b>	<b>32.30</b>
8. Exceptional Item net - Income / (Expense)	-	-	-	-	-	-
<b>9. Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)</b>	<b>24.57</b>	<b>3.85</b>	<b>0.36</b>	<b>44.18</b>	<b>20.12</b>	<b>32.30</b>
10. Tax expense	1.40	1.00	-	2.95	1.65	(3.12)
<b>11. Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)</b>	<b>23.17</b>	<b>2.85</b>	<b>0.36</b>	<b>41.23</b>	<b>18.47</b>	<b>35.42</b>
12. Extraordinary Item	-	-	-	-	-	-
<b>13. Net Profit (+) / Loss(-) for the period (11+12)</b>	<b>23.17</b>	<b>2.85</b>	<b>0.36</b>	<b>41.23</b>	<b>18.47</b>	<b>35.42</b>
14. Paid up equity share capital (Face value of Rs.5/- each)	10.12	10.12	9.48	10.12	9.48	9.48
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	282.58
<b>16. Earnings Per Share (EPS) 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.)	11.46	1.42	0.19	20.86	9.74	18.67
(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.)	11.46	1.42	0.19	20.86	9.74	18.67

**PART II**

**SELECT INFORMATION FOR THE QUARTER & NINE MONTHS ENDED 31ST DECEMBER 2013**

<b>A. PARTICULARS OF SHAREHOLDING</b>						
<b>1 Public Shareholding</b>						
- Number of shares	50,58,025	50,58,025	37,93,520	50,58,025	37,93,520	37,93,520
- Percentage of shareholding	25	25	20	25	20	20
<b>2 Promoters and Promoter Group Shareholding</b>						
<b>(a) 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	1,51,74,060	1,51,74,060	1,51,74,064	1,51,74,060	1,51,74,064	1,51,74,064
- Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	100	100	100	100	100	100
- Percentage of shares (as a % of the total share capital of the company)	75	75	80	75	80	80
<b>B. INVESTOR COMPLAINTS</b>						
Pending at the beginning of the quarter	NIL					
Received during the quarter	2					
Disposed off during the quarter	2					
Remaining unresolved at the end of the quarter	NIL					

- 1 The operations of the Company relate to only one segment viz., automotive components.  
2 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 12th February 2014 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 : 12th February 2014