

Second   Compared	Regd.Off: 171 Mettupalayam Road, Coimbatore - 641 043 Statement of Standalone Unaudited Financial Results for the Quarter ended 30.09.2013 Rs.In Lakhs								
New Statistication from Operations   25-06   205-08   212-08   470-08   408-04   808-21	SI.		30.09.2013	QUARTER EN	IDED 30.09.2012	HALF YEA	R ENDED	YEAR ENDED	
September						Unaudited	Unaudited	Audited 869.21	
O Office reportations   17.1   14.65   41.99   109.07   80.66   187.35   187.37   187.65   187.35	2	Expenditure a) Employee benefit expense	157.87	137.25	132.84	295.13	263.77	523.79	
Decompile Finance costs   Exceptional Remort   27   37   136   22.90   38.87   31.70   94.55		c) Other expenditure Total	57.61 228.07	51.46 204.02	41.99	109.07	83.69 376.73	187.38 774.62	
Profession   Care   Finance cost & Exceptional Binson   Care   S. 5.5   24.35   2.8   7.9   55.   12.9   7.9   7.5   7.9   7		Profit/(Loss) from Operations before Other Income, Finance Cost&Exceptional Items(1-2)	37.01			38.87	31.70	94.59	
Finance Coxt   Finance coxt but before   23   23   23   23   23   23   125   23   125   125   23   11   125   23   11   11   11   11   11   11   11	5	Profit/(Loss) before Finance cost & Exceptional Items (3+4)	55.61	24.35	25.81	79.95	42.64	122.71	
Secondaria film   September		Finance Cost	1						
a) Current Tax  (Cota) Tax expenses  11 Net Portificos) from Ordinary Activities  12 268   14.12   107   36.80   5.67   27.05    13 Net Portificos) from Ordinary Activities  14 Net Portificos) from Ordinary Activities  15 Net Portificos) from Ordinary Activities  16 Net Portificos) from Ordinary Activities  17 Net Portificos) from Ordinary Activities  18 Net Portificos) from Ordinary Activities  18 Net Portificos ordinary Activities  19 Net Portificos ordinary Activities  19 Net Portificos ordinary Activities  10 Net Po		Exceptional item Profit/(Loss) from Ordinary Activities before		-		-	-	-	
b) Deferred Tax   Title   Ti	10	tax (7-8) Tax Expenses a) Current Tax							
2		b) Deferred Tax	(6.66)	(5.76)	(4.72)	(12.42)	(9.04)	(22.30)	
13   Methodifoli(Cons)(Intelligence of the Country   1		after tax (9-10)	36.66	13.60	23.26	50.26	33.11	102.54	
18   Reserves excluding revolutation reserves as perhalphore, Selected previous, accuming year perhalphore, Selected (GR. S.10 - each) (not annualsed):	13	NetProfit/(Loss)forthe period after tay(11,12)	36.66 505.34	13.60 505.34	23.26 505.34	50.26 505.34	33.11 505.34	102.54 505.34	
	15	Reserves excluding revaluation reserves as						214.75	
	16.i	Earnings pershare(before extraordinary itéms) (of Rs.10/- each) (not annualised):	0.72	0.27	0.46	1.00	0.66	2.02	
	16.ii	(h) Diluted	0.73		0.46		0.66	2.03	
PART   I   Selected Information for the Quarter ended 30.9.2013   R.s. in labl   Selected Information for the Quarter ended 30.9.2013   R.s. in labl   Selected Information for the Quarter ended 30.9.2013   R.s. in labl   Particulars   Application   App		(a) Basic	0.73					2.03	
Name	PAR	et II							
A PARTICULARS OF SHAREHOLDING   Public shareholdings   Public shareholdings   Public shareholdings   Public shareholdings   31,68,101 1,75,007 12,09,381 31,68,101 12,09,381 31,83,17   92,57   63,43   62,61   63,44   62,9   93,44   93,44   94,44				QUARTER EN	IDED	HALF YEA	R ENDED	YEAR ENDED	
Public Shareholdings   Number of January Public Shareholding   Promoters and promoter group share holding   Promoters and promoter group share holding   Promoters and promoter group share holding   Promoters and promoter group   Promoters of shares (as 3 % of the total share capital of the company)   Promoters of shares (as 3 % of the total share capital of the company)   Promoters of shares (as 3 % of the total share capital of the company)   Promoters of shares (as 3 % of the total share-capital of the company)   Promoters of shares (as 3 % of the total share-capital of the company)   Promoters of shares (as 3 % of the total share-capital of the company)   Promoters of shares (as 4 % of the total share-capital of the company)   Promoters of shares (as 4 % of the total share-capital of the company)   Promoters of shares (as 4 % of the total share-capital of the company)   Promoters of shares (as 5 % of the total share-capital of the company)   Promoters of the company)   Promoters of the company of the Quarter   NIL   Segment Analysis for the Quarter   NIL   Segment   NIL   Seg	4		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
Percentage of shareholding   Percentage of shareholding   Percentage of shares (as a % of the total shareholding for promoter and promoter group)   Percentage of shares (as a % of the total shareholding for promoter and promoter group)   Percentage of shares (as a % of the total shareholding for promoter and promoter group)   Percentage of shares (as a % of the total shareholding for promoter and promoter group)   Percentage of shares (as a % of the total shareholding for promoter and promoter group)   37.39   37.25   36.57   37.29   37.25   36.57   37.29	1	Public shareholdings Number of shares	31,68,101	81,75,097	32,09,381	31,68,101	32,09,381	31,83,177	
		Percentage of shareholding Promoters and promoter group share holding	62.61	62.75	63.43	62.61	63.43	62.91	
D) Non-encumbered   Submissed (ss a % of the total shareholding of promoter and promoter group)   37.39   37.25   36.57   37.39   36.57   37.0   100.000   100.000   100.000   100.000   100.000   100.000   100.000   100.000   1		-Number of shares -Percentage of shares (as a % of the total		-	-		-	-	
D) Non-encumbered   Submissed (ss a % of the total shareholding of promoter and promoter group)   37.39   37.25   36.57   37.39   36.57   37.0   100.000   100.000   100.000   100.000   100.000   100.000   100.000   100.000   1	1	hareholdingof promoter and promoter group) -Percentage of shares (as a % of the total		-	-		-		
Particulars   Some content   Some		b) Non-encumbered -Number of shares	18,91,899	18,84,903	18,50,619	18,91,899	18,50,619	18,76,823	
Particulars   Sampent		-Percentage of shares (as a % of the total shareholdingof promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00	
Pending at the beginning of the Quarter   Received during the Quarter   Pending the Qu	- 1	sharecapital of the company)					30.37	37.09	
Disposed during the Quarter   NIL   Segment Analysis for the Quarter ended 30.08.2013 - Geographical Segment   Segment Analysis for the Quarter ended 30.08.2013 - Geographical Segment   Segment Analysis for the Quarter ended 30.08.2013 - Geographical Segment   Segment Segment   Segment Segme	В	INVESTOR COMPLIANTS Pending at the beginning of the Quarter		NIL		5.2015			
Segment Analysis for the Quarter ended 30.08.2013 - Secographical Segment		Disposed during the Quarter		2					
1   SECMENT REVENUE   211.37   169.88   167.81   31.63   231.63   261.68   167.81   31.63   241.63	_		rtor andor	1 20 00 201	13 - Geogra				
1 SECAMENT REVENUE   1 SECAMENT REVENUE   211.37   169.88   167.81   381.26   321.83   669.15   80.00   44.77   89.70   86.60   2010.00   80.00   44.77   89.70   86.60   2010.00   80.00   44.77   89.70   86.60   2010.00   80.00   44.77   89.70   86.60   2010.00   80.00   44.77   89.70   86.60   2010.00   80.00   2010.00   80.00   2010.00   80.00   2010.00   80.00   2010.00   80.00   2010.00   80.00   2010.00   80.00   2010.00   80.00   2010.00   80.00   2010.00   80.00   2010.00   80.00   2010.00   80.00   2010.00   80.00   2010.00   80.00   2010.00   80.00   2010.00   80.00   2010.00   80.00   80.00   2010.00   80.00   80.00   2010.00   80.00		Particulars	30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013	
Description   Section		SEGMENT REVENUE							
Priofit before tax and Interest from each segment)	b)	Rest of the world	53.71	36.00	44.77	89.70	86.60	200.06	
Inform each segment	2	Net Sales/ Income from operations SEGMENT RESULT (Profit before tax and Interest	265.08	205.88	212.58	470.96	408.43	869.21	
Total   State   Stat	a)	from each segment) North America	22.07	0.55	18.06	22.62	24.98	72.69	
Less: Other un-allocable expenditure Add: _Other un-allocable expenditure Add: _Other un-allocable income 18.60   22.40   2.91   41.09   10.94   28.13   CAPTIAL EMPLOYED 10   Rest of the world   74.44   67.41   144.18   74.44   144.18   144.18   144.18   144.18   144.18   144.18   144.18   144.18   144.18   144.18   144.18   144.18   144.18   1	- 1	Total	37.01 2.93	1.86	22.90	16.25 38.87 5.31	6.72 31.70 12.90	21.89 94.58 21.47	
a) North America   Nest of the world   74.4   69.27, 51.57, 44   69.27, 51.57, 44   69.27, 51.57, 44   69.27, 51.57, 46   69.27, 51.57, 46   69.59, 51.57, 47, 69.59, 51.57, 4		Less : Other un-allocable expenditure Add : Other un-allocable Income	18.60		2 91	41.08	10.94		
Total   Tota	a) I	North America	695.91	666.27	535.74	695.91	535.74	632.53	
Particulars	$\perp$	Total	770.35	733.68	144.18 679.92	74.44 770.35	144.18 679.92	87.55 720.08	
A   EQUITY AND LABILITIES   So. 99. 2013   31.03.2013	Star	idalone Statement of Assets and Liabilities	as at 30.		ns				
A EQUITY AND LIABILITIES  1 Shareholder's funds (s) Share Capital (s) Reserves and Surplus (c) Money received against share warrants (c) Money received against share warrants (c) Money received against share warrants (d) Money received against share warrants (e) Money received against share warrants (f) Reserves and Surplus (g) Reserves and Surplus (g) Reserves and Surplus (g) Reserves and Surplus (g) Reserves (g) Long-term borrowings (g) Long-term borrowings (g) Long-term borrowings (g) Reserves (g) Total - Non-Current shallities (g) Short-term borrowings (g) Total - Non-Current shallities (g) Short-term borrowings (g) Total - Short-term provisions (g) Control termin provisions (g) Reserves (g) Faced assets (g) Total - Short-term boars and advances (g) Other non-current assets (g) Current assets (g) Current threstments (g) Current threstments (g) Current threstments (g) Carban and cash equivalents (g)		Particulars							
(a) Share Capital Survey and Surphise (c) Reserves and Surphise (c) Reserves and Surphise (c) Reserves and Surphise (c) Reserves (c) Re	Α	EQUITY AND LIABILITIES Shareholders' funds			Ĩ				
2 Share application money pending allotment Non-current labilities 2 20 2 24 (0) Long-term borrowings (2) 1.29 39.41 (2) 2.29 (4) (1) Long-term provisions 43.36 60.60 (2) 2.29 (1) Long-term provisions 43.36 60.60 (2) Long-term provisions 71.26 50.52 (2) Long-term provisions 71.26 50.52 (2) Long-term tiabilities 71.27 (7) Long-term provisions 71.26 50.52 (2) Long-term tiabilities 71.27 (7) Long-term timesterments (2) Long-term timesterments (3) Long-term loars and advances (4) (3) Long-term loars and advances (4) (3) Long-term loars and advances (4) Long-term timesterments (3) Long-term loars and advances (4) Long-term timesterments (4) Long-term loars and advances (4) Lo		(a) Share Capital (b) Reserves and Surplus							
3		Share application money pending allotment	770.35	720.08	7				
(c) Other long-term liabilities (d) Long-term provisions (1) Long-term liabilities (1) Long-term	3	Non-current liabilities (a) Long-term borrowings	21.29	39.41					
Sub Tofil - Non-Current shallities		(c) Other long-term liabilities (d) Long-term provisions	19.27	18.25					
(c) Other current liabilities (d) Short-term provisions (7,12,6) 15,538   The Control of Current liabilities (17,26) 15,538   The Current liabilities (17,26)	4	Sub Total - Non-Current liabilities Current liabilities	43.36		+				
(d) Short-term provisions		(c) Other current liabilities	112.57	77.09					
B ASSETS (a) Florad assets (b) Florad assets (c) Deferred tax assets from (d) Long-term loans and advances (e) Other on-current assets (e) Other on-current assets (f) Other on-current assets (g) Carrent investments (g) Florad assets (g) Florad as		(d) Short-term provisions Sub Total -Current liabilities	71.26 187.78	145.58					
(a) Flored assets (b) Non-current investments (c) Deferred tax assets (not both section 1 to 1	B 1	ASSETS Non-current assets		926.26	1				
(ii) Long-term loans and advances (o) Other non-current assets Sub-total-Non current assets 642.30 643.26 (a) Carten Horisements (b) Inventories 271.54 180.82 (c) Trade receivables 271.54 180.82 (c) Trade receivables 271.54 180.82 (d) Carten Horisements (d) Eventories 271.54 180.82 (d) Cash and rash equivalents 47.55 (d) Cash and rash equivalents 50.56 (d) Carten Horisement assets 50.56 (d) Cash Cash Cash Cash Cash Cash Cash Cash		(a) Fixed assets (b) Non-current investments	331.02	331.02					
Sub-total-Non current assets		(d) Long-term loans and advances (e) Other non-current assets	46.10						
(i) Inventories (ii) (ii) (iii) (iii	2	Sub-total-Non current assets Current assets	642.30	643.26	7				
(d) Cash and cash equivalents (e) Short-term loars and advances 39.66 57.23 (f) Offer current assets 39.66 57.23 (f) Offer current assets 39.96 57.23 (f) Offer current assets 39.91 283.00 TOTALASSETS 1,001.49 262.62 (f) Offer current assets 1,001.49 262.62 (f) Offer current assets 20.91 (f) Offer current assets 1,001.49 262.62 (f) Offer current assets 1,001.49 262.62 (f) Offer current assets 1,001.49 262.62 (f) Offer current assets 1,001.49 (f) Offer current wise results are furnished on the Geographical basis 31 fibre financial statements have been propared as per the Revised Schedule VI of the Companies Act,1956. (f) Figures for the previous year have been regrouped/rearranged wherever necessary.  By Order of the Boa		(b) Inventories (c) Trade receivables	271.54	180.82					
Sub-total-current assets 339.19 283.00 TOTAL-ASSETS 1,001.49 926.26  NOTE:  1) The above Unaudited Financial Results were reviewed by the Audit Committee and approved by the Board of Director of the Company at their Board meeting held on 25.10.2013. 2) Segment wise results are furnished on the Geographical basis 3) The financial statements have been prepared as per the Revised Schedule VI of the Companies Act,1956. 4) Figures for the previous year have been regrouped/frearranged wherever necesssary.  By Order of the Board.		(d) Cash and cash equivalents	47.22 39.96	44.31 57.23					
NOTE:  1) The above Unaudited Financial Results were reviewed by the Audit Committee and approved by the Board of Director of the Company at their Board meeting held on 25.10.2013.  2) Segment wise results are furnished on the Geographical basis  3) The financial statements have been prepared as per the Revised Schedule VI of the Companies Act,1956.  4) Figures for the previous year have been regrouped/trearranged wherever necessary.  By Order of the Board.	ļ	Sub-total-current assets	359.19	283.00	1				
of the Company at their Board meeting held on 25.10.2013. 2) Segment wise results are furnished on the Geographical basis 3) The financial statements have been prepared as per the Revised Schedule VI of the Companies Act,		E:			nmittee and	annround b	u the Board	of Directors	
<ol> <li>The financial statements have been prepared as per the Revised Schedule VI of the Companies Act,1956.</li> <li>Figures for the previous year have been regrouped/rearranged wherever necessary.</li> <li>By Order of the Boar</li> </ol>	of th	ne Company at their Board meeting held on 2	25.10.2013.		muee and	opproved D	, uie board	OI DIRECTORS	
By Order of the Boar	<ol> <li>T</li> </ol>	he financial statements have been prepared a	s per the f	Revised Scl	hedule VI of ever necess	the Compa			
Date: 05 10 2012		te : Coimbatore e : 25.10.2013					ND EXPOR	TS LIMITED G Suresh	
Date: 25.10.2013 Managing Directi									

Place : Coimbatore Date : 25.10.2013