



Cords Cable Industries Limited

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Statement of Un-audited Financial Results for the Quarter Ended 30th June, 2014

Part: I

(₹ in Lacs)

S. No.	Particulars	Quarter Ended			Year Ended
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
		Un-audited	Un-audited	Un-audited	Audited
1	Income from Operations				
	Gross Sales	6194.08	10273.86	5152.25	28688.28
	Less: Excise Duty	501.21	856.53	446.54	2389.04
	(a) Net Sales / Income from Operations	5692.88	9417.33	4705.71	26299.24
	(b) Other Operating Income	—	—	—	—
	Total Income from operations (net)	5692.88	9417.33	4705.71	26299.24
2	Expenses				
	(a) Cost of Material consumed	5153.15	6206.93	3614.10	19652.76
	(b) Changes in inventories of finished goods, Work in Progress & Stock in Trade	(724.64)	1004.71	10.29	734.66
	(c) Employees Benefit Expenses	325.85	461.96	271.97	1423.36
	(d) Depreciation & Ammortisation Expense	157.91	123.75	124.05	499.19
	(e) Other expenses	335.40	889.61	306.92	1907.03
	Total Expenses	5247.67	8686.98	4327.33	24217.00
3	Profit from Operations before Other Income, Finance Costs & Exceptional Items (1-2)	445.21	730.35	378.38	2082.23
4	Other Income	49.64	54.87	51.62	185.53
5	Profit from ordinary activities before Finance Costs & Exceptional Items (3+4)	494.85	785.21	430.00	2267.78
6	Finance Costs	457.47	634.69	412.03	1965.92
7	Profit from ordinary activities after finance costs but before Exceptional Items (5-6)	37.38	150.52	17.98	301.86
8	Exceptional Items	—	—	—	—
9	Profit(+)/ Loss(-) from Ordinary Activities before tax (7+8)	37.38	150.52	17.98	301.86
10	Tax Expense	12.13	49.31	5.83	98.40
11	Net Profit(+)/ Loss(-) from Ordinary Activities after tax (9-10)	25.25	101.21	12.14	203.44
12	Extraordinary Items	—	—	—	—
13	Net Profit (+)/Loss(-) for the period/Year (11-12)	25.25	101.21	12.14	203.44
14	Paid-up equity share capital (Face Value of ₹ 10/- per share)	1142.78	1142.78	1142.78	1142.78
15	Reserve excluding revaluation Reserves as per balance sheet of previous accounting year	—	—	—	9354.91
16.i	Earnings Per Share (EPS) (before extraordinary items)				
	(a) Basic EPS before Extraordinary items for the period,for the year to date and for the previous(not to be annualised) (₹)	0.18	0.84	0.07	1.62
	(b) Diluted EPS before Extraordinary items for the period,for the year to date and for the previous(not to be annualised) (₹)	0.18	0.84	0.07	1.62
16.ii	Earnings Per Share (EPS) (after extraordinary items)				
	(a) Basic EPS after Extraordinary items for the period, for the year to date and for the previous (not to be annualised) (₹)	0.18	0.84	0.07	1.62
	(b) Diluted EPS after Extraordinary items for the period, for the year to date and for the previous (not to be annualised) (₹)	0.18	0.84	0.07	1.62

Select Information for the Quarter ended 30th June, 2014

Part: II

A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding-				
	a) Number of shares	4781342	4781342	4781342	4781342
	b) Percentage of shareholding	41.84	41.84	41.84	41.84
2	Promoters and Promoter group Shareholding				
	a) Pledged/Encumbered				
	— Number of shares	—	—	—	—
	— Percentage of shares (as a % of the total shareholdings of promoter and promoter group)	—	—	—	—
	— Percentage of shares (as a % of the total share capital of company)	—	—	—	—
	b) Non-encumbered				
	— Number of shares	6646438	6646438	6646438	6646438
	— Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100
	— Percentage of shares (as a % of the total share capital of the company)	58.16	58.16	58.16	58.16

	Particulars	3 months ended 30.06.2014
B	INVESTOR COMPLAINTS	
	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

Notes:

- The above results, as reviewed by the Audit Committee, have been taken on record by the Board of Directors of the Company at its meeting held on 14th August 2014 and a limited review of the same has been carried out by the Statutory Auditors of the Company.
- The Company operates in one segment only.
- Figures of the previous quarters/year have been regrouped and/or reclassified wherever considered necessary.
- Pursuant to the enactment of the Companies Act, 2013 the Company has effective 1st April 2014, reviewed and revised the estimated useful lives of its Fixed Assets,generally in accordance with the provisions of Schedule II to the Companies Act, 2013 the consequent impact (after considering the transition provision specified in Schedule II of Companies Act, 2013) on the depreciation charged is Rs 33.12 Lacs and profit for the quarter is reduced by the same amount.
- The figures for the preceding 3 months ended 31.03.2014 are the balancing figures between the audited figures in respect of the full financial year ended 31.03.2014 and the year to date figures upto the third quarter of that financial year.
- The Company does not have any Exceptional or Extraordinary item to report for the above periods.

By order of the Board

Sd/-

Sd/-

Place : New Delhi
Dated : 14.08.2014

D. K. Prashar **Naveen Sawhney**
(Jt. Managing Director) (Managing Director)