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Financials

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TAMILNADU PETROPRODUCTS LIMITED

Regd. Office: Manali Express Highway, Manali, Chennai - 600 068

UNAUDITED FINANCIAL RESULTS (STAND-ALONE)

FOR THE QUARTER ENDED 30TH JUNE 2011

1	FOR THE QUARTER ENDED 30TH JUNE 2011						
1			Rs. in Lacs				
		Quarter	Quarter	Year			
SI.No	Description	ended	ended	ended			
		30.06.2011	30.06.2010	31.03.2011			
		(Unaudited)	(Unaudited)	(Audited)			
1	Net sales / Income from Operations	34,183	23,918	107,616			
2	Other operating income	181	138	449			
3	Total Income (1+2)	34,364	24,056	108,065			
4	Expenditure						
	a. (Increase)/Decrease in stock in trade and work in progress	(473)	(1,296)	(21)			
	b. Consumption of raw materials	20,045	13,187	59,728			
	c. Purchase of traded goods	215	688	155			
	d. Employee cost	739	587	2,575			
	e. Power and fuel	7,379	5,356	23,134			
	f. Depreciation	929	956	3,799			
	g. Other expenditure	4,577	3,925	16,291			
	Total	33,411	23,403	105,661			
5	Profit from Operations before Other Income, Interest and exceptional item (3-4)	953	653	2,404			
6	Other Income	130	108	625			
7	Profit before Interest and exceptional item (5+6)	1,083	761	3,029			

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8	Interest (net)	501	615	2,313
9	Profit after interest but before exceptional item (7-8)	146	707	1,333
10	Exceptional Item	,,,	. •	
	'	-	-	2,222
11	Profit after insert but exceptional item but before tax (9+10)	582	146	2,938
12	Tax expense			
	- Current	250	81	503
	- Deferred	(66)	(36)	(512)
13	Net Profit after tax (11-12)	398	101	2,947
14	Paid up equity share capital	8,997	8,997	8,997
	(Face value per share of Rs.10/- each)			
15	Reserves (excluding revaluation reserve)	-	-	28,548
16	Earnings per share in Rs.			
	(not annualised)			
	- Basic and diluted	0.44	0.11	3.28
17	Public shareholding			
	- Number of Shares	58,893,348	58,893,348	58,893,348
	- Percentage of Shareholding	65.46	65.46	65.46
18	Promoters and Promoter Group Shareholding a) Pledged/Encumbered			
	- Number of shares	15,234,375	15,234,375	15,234,375
	- Per centage of shares (as a % of the total shareholding of promoter and promoter group)	49.02	49.02	49.02
	- per centage of shares (as a % of the total share capital of the Company)	16.93	16.93	16.93
	b) Non-Encumbered			
	- Number of shares	15,843,751	15,843,751	15,843,751

 Per centage of shares (as a % of the total 			
shareholding of the promoter and	50.98	50.98	50.98
promoter group)			
- per centage of shares (as a % of the total			
share capital of the Company)			
	17.61	17.61	17.61

Notes:

- 1. The Company operates in only one segment, namely, Industrial Intermediate Chemicals.
- 2. Figures of the previous period have been regrouped wherever necessary.
- There were no investor complaints at the beginning of the quarter. During the quarter, 12 complaints were received, all of which were disposed of by the Company.
- 4. 'The Auditors' report on the annual accounts of the Company for the year ended March 31, 2011 and the Limited Review Report for the quarter ended June 30, 2011 contains the following comment:
- a) "" Assets held by the Company amounting to Rs.2123.63 lacs are expected to be transferred to the
 proposed overseas project at not less than cost. We are unable to express an opinion on the realisable
 value of these assets".

'Board's comment: The Company is confident that the assets which are in the form of equipment and drawings for paraffin production can be transferred to its overseas project at a value not less than their cost.

The financial results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 29th July, 2011.

Place : Chennai V.RAMANI

Date: 29 July, 2011 DIRECTOR AND CHIEF FINANCIAL OFFICER