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Financials

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Corporate Governance

TAMILNADU PETROPRODUCTS LIMITED
Regd. Office: Manali Express Highway, Manali, Chennai - 600 068
UNAUDITED FINANCIAL RESULTS (STAND-ALONE)
FOR THE QUARTER ENDED 30TH JUNE 2012

UNAUDITED FINANCIAL RESULTS (STAND-ALONE) FOR THE QUARTER ENDED 30TH JUNE 2012								
SI.No	Description	Quarte	Rs. in Lacs Year ended (Audited)					
		30.06.2012	31.03.2012	30.06.2011	31.03.2012			
1	Net sales / Income from Operations (Net of excise duty)	28,892	30,249	32,463	124,631			
2	Other operating income	47	-	71	188			
3	Total Income (1+2)	28,939	30,249	32,534	124,819			
4	Expenses							
l	a. Cost of materials consumed	18,587	16,601	20,007	75,774			
l	b. Purchases of traded goods	-	-	181	181			
	c. Changes in inventories of finished goods and work-in-progress	(1,175)	691	(473)	(2,765)			
l	d. Employee benefits expense	637	870	739	2,952			
l	e. Depreciation	945	922	929	3,719			
l	f. Power and fuel	8,410	8,653	7,450	31,698			
	g. Other expenses	2,881	2,380	2,678	10,613			
	Total Expenses	30,285	30,117	31,511	122,172			
5	Profit from Operations before other income, finance costs and exceptional item (3-4)	(1,346)	132	1,023	2,647			
6	Other Income	85	238	236	1,164			
7	Profit before finance costs and exceptional item (5+6)	(1,261)	370	1,259	3,811			
8	Finance costs	821	772	677	3,166			
9	Profit / (loss) after finance costs but before exceptional item (7-8)	(2,082)	(402)	582	645			
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10	Exceptional item (Refer note 1)	1,830	-	-	-
11	Profit / (loss) before tax (9+10)	(252)	(402)	582	645
12	Tax expense				
	- Current	-	102	250	391
	- Deferred	(140)	(256)	(66)	(340)
13	Net Profit / (loss) after tax (11-12)	(112)	(248)	398	594
14	Paid up equity share capital	8,997	8,997	8,997	8,997
	(Face value per share of Rs.10/- each)				
15	Reserves excluding revaluation reserve		-	-	28,619
16	Earnings per share in Rs.				
	(not annualised)				
	- Basic and diluted	(0.12)	(0.28)	0.44	0.66
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of Shares	58,893,348	58,893,348	58,893,348	58,893,348
	- Percentage of Shareholding	65.46	65.46	65.46	65.46
2	Promoters and Promoter Group Shareholding				
	a) Pledged/Encumbered     Number of shares	15 004 075	15 024 275	15 024 275	15 224 275
	- Per centage of shares (as a % of the total shareholding of promoter and promoter	49.02	15,234,375 49.02	15,234,375 49.02	15,234,375 49.02
	group) - per centage of shares (as a % of the total share capital of the Company)	16.93	16.93	16.93	16.93
	b) Non-Encumbered				
	- Number of shares	15,843,751	15,843,751	15,843,751	15,843,751
	<ul> <li>Per centage of shares (as a % of the total shareholding of the promoter and promoter group)</li> </ul>	50.98	50.98	50.98	50.98
	- per centage of shares (as a % of the total share capital of the Company)	17.61	17.61	17.61	17.61
	Particulars	3 months ended 30.06.2012			
В	INVESTOR COMPLAINTS				

Pending at the beginning of the quarter	Nil
Received during the quarter	11
Disposed of during the quarter	11
Remaining unresolved at the end of the guarter	Nil

## Notes:

- Exceptional item represents profit on sale of equity shares held in SPIC Electric Power Corporation Private Limited.
- 2. The Company operates in only one segment, namely, Industrial Intermediate Chemicals.
- 3. Figures of the previous period have been regrouped wherever necessary.
- Figures for the quarter ended 31st March 2012 are the balancing figures between the annual audited figures and the published year-to-date figures up to the third quarter of the previous financial year.

The financial results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 2nd August, 2012. The Statutory Auditors of the Company have carried out a limited review of the above financial results.

Place : Chennai V.RAMANI

Date : 2<sup>nd</sup> August, 2012 DIRECTOR AND CHIEF FINANCIAL OFFICER