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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 2013

FOR THE QUARTER ENDED 30TH JUNE 2013						
					Rs. in Lacs	
		Quarte	Year ended			
SI.No	Description		•	•	(Audited)	
		30/06/2013	(Audited) 31/03/2013	30/06/2012	31/03/2013	
1	Net sales / Income from Operations (Net of excise duty)	22,550	31,265	28,892	1,27,899	
2	Other operating income	34	50	47	243	
3	Total Income (1+2)	22,584	31,315	28,939	1,28,142	
4	Expenses					
1	a. Cost of materials consumed	9,817	18,828	18,587	80,633	
	b. Purchases of traded goods	-	2,549	-	3,303	
	c. Changes in inventories of finished goods and work-in-progress	7,337	(3,121)	(1,175)	(5,835)	
	d. Employee benefits expense	720	840	637	2,952	
1	e. Depreciation	928	982	945	3,862	
	f. Power and fuel	4,781	8,830	8,410	35,314	
	g. Other expenses	2,036	4,215	2,881	12,363	
	Total Expenses	25,619	33,123	30,285	1,32,592	
5	Loss from Operations before other income, finance costs and exceptional item (3-4)	(3,035)	(1,808)	(1,346)	(4,450)	
6	Other Income	123	234	85	554	
7	Loss before finance costs and exceptional item (5+6)	(2,912)	(1,574)	(1,261)	(3,896)	
8	Finance costs	718	820	821	3,183	
9	Loss after finance costs but before exceptional item (7-8)	(3,630)	(2,394)	(2,082)	(7,079)	

				1
Exceptional item (Refer note 2)	-	(1,978)	1,830	(174)
Loss before tax (9+10)	(3,630)	(4,372)	(252)	(7,253)
Tax expense	(1,201)	(696)	(140)	(2,197)
Net Loss) after tax (11-12)	(2,429)	(3,676)	(112)	(5,056)
Paid up equity share capital (Face value per share of Rs.10/- each)	8,997	8,997	8,997	8,997
Reserves excluding revaluation reserve	-	-	-	23,564
Earnings per share in Rs. (not annualised)	(2.70)	(4.09)	(0.12)	(5.62)
PARTICULARS OF SHAREHOLDING				
Public shareholding				
- Number of Shares	5,88,93,348	5,88,93,348	5,88,93,348	5,88,93,348
- Percentage of Shareholding	65.46	65.46	65.46	65.46
Promoters and Promoter Group Shareholding a) Pledged/Encumbered				
-	1 52 34 375	1 52 34 375	1 52 34 375	1,52,34,375
- Per centage of shares (as a % of the total shareholding of promoter and promoter group)	49.02	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	16.93
b) Non-Encumbered				
- Number of shares	1,58,43,751	1,58,43,751	1,58,43,751	1,58,43,751
- Per centage of shares (as a % of the total shareholding of the promoter and promoter group)	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 30.06.2013			
INVESTOR COMPLAINTS				
Pending at the beginning of the quarter	- 1			
Pending at the beginning of the quarter Received during the quarter	- 1 - 14			
	Tax expense Net Loss) after tax (11-12) Paid up equity share capital (Face value per share of Rs.10/- each) Reserves excluding revaluation reserve Earnings per share in Rs. (not annualised) PARTICULARS OF SHAREHOLDING Public shareholding Number of Shares Percentage of Shareholding Promoters and Promoter Group Shareholding a) Pledged/Encumbered Number of shares Per centage of shares (as a % of the total share capital of the Company) b) Non-Encumbered Number of shares Per centage of shares (as a % of the total share capital of the Promoter and promoter group) per centage of shares (as a % of the total shareholding of the promoter and promoter group) per centage of shares (as a % of the total shareholding of the promoter and promoter group) per centage of shares (as a % of the total shareholding of the promoter and promoter group) per centage of shares (as a % of the total shareholding of the Company)	Loss before tax (9+10) (3,630) Tax expense (1,201) Net Loss) after tax (11-12) (2,429) Paid up equity share capital (8,997) (Face value per share of Rs.10/- each) Reserves excluding revaluation reserve - Earnings per share in Rs. 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quarter

Notes:

- 1. The Company operates in only one segment, namely, Industrial Intermediate Chemicals.
- 2. Exceptional item:

Particulars	Quarte 31/03/2013	er ended 30/06/2012	(Rs. in Lacs Year ended 31/03/2013)
Profit on sale of equity shares in SPIC Electric Power Corporation (Private) Limited (** Net of expenses of Rs. 26 lakhs incurred during quarter ended September 20, 2012)	-	1,830	1,804	
Provision for diminution in the value of Investments in subsidiary companies	(1,978)	-	(1,978)	
Total	(1,978)	1,830	(174)	

- 3. Production of Epichlorohydrin has been temporarily suspended during the current quarter.
- The figures for the quarter ended March 31, 2013 are the balancing figures between the audited figures
 for the full financial year and the published year-to-date figures up to the third quarter ended December
 31, 2012.
- 5. The financial results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on August 5, 2013. The Statuory Auditors of the Company have carried out a limited review of the above financial results.
- Figures for the previous period's/year have been regrouped and reclassified, wherever considered necessary.

Place : Chennai Muthukrishnan Ravi

Date : 5th August, 2013 Managing Director