

# TAMBOLI CAPITAL LTD

Unaudited Financial Results for the Quarter ended June 30, 2011

Sr. No.	Item	STANDALONE			CONSOLIDATED		
		Quarter ended June 30		Previous Accounting Year ended 31.3.2011 (Audited)	Quarter ended June 30		Previous Accounting Year ended 31.3.2011 (Audited)
		2011 (Reviewed)	2010 (Reviewed)	5	2011 (Reviewed)	2010 (Reviewed)	7
1	2	3	4	5	6	7	8
1	a) Net Sales/Income from Operations	13.80	3.19	43.29	1275.73	621.61	3641.43
	b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	c) Total 1a + 1b	13.80	3.19	43.29	1275.73	621.61	3641.43
2	a) (Increase)/Decrease in Stocks in trade and work in progress	0.00	0.00	0.00	45.35	-69.93	-123.89
	b) Consumption of Materials	0.00	0.00	0.00	418.45	293.68	1523.95
	c) Purchase of traded goods	0.00	0.00	0.00	0.00	0.00	0.00
	d) Power & Fuel	0.00	0.00	0.00	115.38	75.19	341.24
	e) External Processing	0.00	0.00	0.00	100.38	43.21	249.67
	f) Employee Cost	0.74	0.79	2.72	120.01	84.80	376.23
	g) Depreciation	0.00	0.00	0.00	83.04	63.65	268.63
	h) Other Expenses	1.66	3.54	12.09	110.18	76.90	437.09
	i) Total Expenditure(2a to 2h)	2.40	4.33	14.81	992.79	567.50	3072.92
3	Profit from Operations before Other Income, Interest and Exceptional Items (1c-2i)	11.40	-1.14	28.48	282.94	54.11	568.51
4	Other Income	0.00	0.00	0.00	0.00	0.00	2.96
5	Profit before Interest and Exceptional Items (3+4)	11.40	-1.14	28.48	282.94	54.11	571.47
6	Interest, Net	0.00	0.00	0.00	49.60	28.54	144.48
7	Profit after Interest but before Exceptional Items (5-6)	11.40	-1.14	28.48	233.34	25.57	426.99
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit from Ordinary Activities before Tax (7-8)	11.40	-1.14	28.48	233.34	25.57	426.99
10	a) Current Tax (Net of MAT Credits)	3.42	0.00	0.53	48.42	5.26	89.53
	b) Earlier years' Tax	0.00	0.00	-0.11	0.00	0.00	10.13
	b) Deferred Tax	0.00	0.00	0.00	-9.78	1.36	35.97
	c) Total Tax Expense (10a + 10b)	3.42	0.00	0.42	38.64	6.62	135.63
11	Net Profit from Ordinary Activities After Tax (9-10d)	7.98	-1.14	28.06	194.70	18.95	291.36
12	Add: Prior Period Adjustments (net)	0.00	0.00	0.00	-1.83	0.00	5.91
13	Net Profit after Prior Period Adjustments (net)(11+12)	7.98	-1.14	28.06	192.87	18.95	297.27
14	Paid-up Equity Share Capital (Face value Rs. 10 each)	992.00	992.00	992.00	992.00	992.00	992.00
15	Reserves excluding revaluation reserves	96.22	59.04	88.24	1698.32	1233.87	1505.45
16	Earnings Per Share, (Basic & Diluted)	0.08	-0.01	0.28	1.94	0.19	3.00



*Alcum 60*

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		2011 (Reviewed)	2010 (Reviewed)	5	2011 (Reviewed)	2010 (Reviewed)	8
1	2	3	4	5	6	7	8
17	Public Shareholding:						
	a) Number of Equity Shares	4,833,000	4,896,000	4,833,000	4,833,000	4,896,000	4,833,000
	b) Percentage of Shareholding	48.72	49.35	48.72	48.72	49.35	48.72
18	Promoters and promoter group share-holding						
	a) Pledged/Encumbered	Nil	Nil	Nil	Nil	Nil	Nil
	- Number of shares						
	- % of shares (as % of total shareholding of promoter and promoter group)	--	--	--	--	--	--
	- % of shares (as a % of the total share capital of the company)	--	--	--	--	--	--
	b) Non-encumbered						
	- Number of shares	5,087,000	5,024,000	5,087,000	5,087,000	5,024,000	5,087,000
	- % of shares (as % of total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- % of shares (as a % of the total share capital of the company)	51.28	50.65	51.28	51.28	50.65	51.28

**Notes:**

- The above unaudited results were reviewed by the Audit Committee and approved by the Board of Directors on 09.08.2011.
- The Statutory Auditors of the Company have carried out a Limited Review of the above results for the quarter ended 30.06.2011.
- There was no exceptional / extraordinary item during the quarter ended 30.06.2011.
- Previous periods' figures have been regrouped/rearranged where necessary.
- The consolidated figures include figures of Company's Wholly Owned Subsidiary Tamboli Castings Limited.
- During the quarter one compliant from investor was received and resolved. There were no complaints pending at the beginning and at the end of the quarter.

Date: 09.08.2011.  
Place: Bhavnagar

ON BEHALF OF THE BOARD OF DIRECTORS  
**Bipin F. Tamboli**, CHAIRMAN & MANAGING DIRECTOR

For TAMBOLI CAPITAL LIMITED



(Bipin F. Tamboli)  
CHAIRMAN & MANAGING DIRECTOR

