

# TAMBOLI CAPITAL LTD

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## TAMBOLI CAPITAL LTD

Unaudited Financial Results for the Quarter ended June 30, 2013

Sr No	Item	STANDALONE					CONSOLIDATED							
		Quarter ended					Quarter ended							
		30.06.2013 (Reviewed)	31.03.2013 (Audited)	30.06.2012 (Reviewed)	5	6	30.06.2013 (Reviewed)	31.03.2013 (Audited)	30.06.2012 (Reviewed)	8	9	30.06.2012 (Reviewed)	31.03.2013 (Audited)	10
1	a) Net Sales/Income from Operations	17.46	17.56	15.54	117.31	1316.29	1284.67	1121.87	4889.86					
	b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
	c) Total 1a + 1b	17.46	17.56	15.54	117.31	1316.29	1284.67	1121.87	4889.86					
	Total	0.00	0.00	0.00	0.00	403.03	467.51	310.67	1633.48					
	a) Consumption of Materials	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
	b) Purchase of traded goods	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
	c) (Increase)/Decrease in Stocks in trade and work in progress	0.00	0.00	0.00	0.00	21.00	-60.79	5.02	-157.96					
2	d) Employee benefits expense	1.34	1.34	0.82	4.66	137.19	127.99	128.78	520.46					
	e) Depreciation	0.01	0.01	0.00	0.04	103.83	121.27	104.61	422.67					
	f) Power & Fuel	0.00	0.00	0.00	0.00	145.39	141.00	130.31	540.24					
	g) External Processing	0.00	0.00	0.00	0.00	83.85	78.06	62.75	282.81					
	h) Other Expenses	1.95	1.60	1.69	8.34	132.92	221.22	110.05	653.85					
	i) Total Expenditure (2a to 2h)	3.30	2.95	2.51	13.04	1,027.21	1,096.26	852.19	3,896.55					
3	Profit from operations before other income, finance costs and exceptional items (1c-2i)	14.16	14.61	13.03	104.27	289.08	188.41	269.68	994.31					
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.85	0.75	3.34					
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	14.16	14.61	13.03	104.27	289.08	189.26	270.43	997.65					
6	Finance costs	0.00	0.00	0.00	0.00	48.05	50.20	59.76	213.62					
7	Profit from Ordinary Activities before Tax (5-6)	14.16	14.61	13.03	104.27	241.03	139.06	210.67	784.03					
8	Tax	4.36	4.50	4.00	17.35	92.36	38.50	43.55	177.35					
	a) Current Tax (Net of MAT Credits)	0.00	-0.04	0.00	0.00	0.00	-0.34	0.00	-0.34					
	b) Earlier years' Tax	0.00	0.00	0.00	0.03	0.00	-12.63	-13.65	-11.30					
	c) Deferred Tax	4.36	4.49	4.00	17.34	79.73	24.51	32.25	140.83					
9	Net Profit from Ordinary Activities After Tax (7-8d)	9.80	10.12	9.03	86.93	161.30	114.55	178.42	643.20					
10	Share of profit / (loss) of associates	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
11	Minority interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
12	Net profit after taxes, minority interest and share of profit of associates (9+10+11)	9.80	10.12	9.03	86.93	161.30	114.55	178.42	643.20					
13	Paid-up Equity Share Capital (Face value Rs. 10 each)	992.00	992.00	992.00	992.00	992.00	992.00	992.00	992.00					
14	Reserves excluding revaluation reserves	143.81	143.81	143.81	143.81	2656.56	2656.56	2656.56	2656.56					
15	Earnings Per Share, (Basic & Diluted)	0.10	0.10	0.09	0.88	1.63	1.15	1.80	6.48					
16	Public Shareholding	4,745,000	4,745,000	4,825,000	4,745,000	4,745,000	4,745,000	4,825,000	4,745,000					
	a) Number of Equity Shares	47.83	47.83	48.64	47.83	47.83	47.83	48.64	47.83					
	b) Percentage of Shareholding	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil					
17	Promoters (a) Pledged/Encumbered and promoter group share-holding	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil					
	- % of shares (as a % of total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil					
	- % of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil					
	b) Non-encumbered	5,175,000	5,175,000	5,095,000	5,175,000	5,175,000	5,175,000	5,095,000	5,175,000					
	- % of shares (as a % of total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00					
	- % of shares (as a % of the total share capital of the company)	52.17	52.17	51.36	52.17	52.17	52.17	51.36	52.17					



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Notes

1. The above unaudited results were reviewed by the Audit Committee and approved by the Board of Directors on 10.08.2013.
2. The Statutory Auditors of the Company have carried out a Limited Review of the above results for the quarter ended 30.06.2013.
3. There was no exceptional / extraordinary item during the quarter ended 30.06.2013.
4. Previous periods' figures have been regrouped/rearranged where necessary.
5. The consolidated figures include figures of Company's Wholly Owned Subsidiary Tamboli Castings Limited.
6. During the quarter, no complaints from investor were received. There were no complaints pending at the beginning and at the end of the quarter.

Date : 10.08.2013  
Place : Bhavnagar

ON BEHALF OF THE BOARD OF DIRECTORS  
Vaibhav B. Tamboli, AUTHORISED SIGNATORY

For TAMBOLI CAPITAL LIMITED



(Vaibhav B. Tamboli)  
AUTHORISED SIGNATORY

