

PORWAL AUTO COMPONENTS LTD**Regd. Office:** Plot No. 209, Sector 1, Industrial Area, Pithampur Distt – Dhar (M.P.) 454775**CIN:** L34300MP1992PLC006912**Email ID-** admin@porwalauto.com **Phone no.-** 07292- 405101**EXTRACT OF STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE
QUARTER AND YEAR ENDED 31ST MARCH, 2016****(₹ in lacs)**

Sr. No.	Particulars	Quarter ended 31st Mar,2016	Year ended 31st Mar,2016	Quarter ended 31st Mar,2015
1.	Total Income from operation (Net)	2447.74	8255.91	2190.70
2.	Net Profit/(Loss)from ordinary activities after tax	69.51	223.42	57.67
3.	Net Profit/(Loss) for the period after tax (after extraordinary activities)	69.51	223.42	57.67
4.	Equity Share Capital	1510.00	1510.00	1510.00
5.	Reserves (excluding Revaluation Reserves as shown in the Balance Sheet of previous accounting year)		3671.85	
6.	Earnings Per Share (before and after extraordinary items) (of Rs. 10 each)			
	(a) Basic (in Rs.)	0.46	1.48	0.38
	(b) Diluted (in Rs.)	0.46	1.48	0.38

Note:

1. The above is an extract of the detailed format of Quarterly and Yearly Financial results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. The Full format of the Quarterly and Yearly financial results are available on the stock exchange website (www.bseindia.com) and on company website (<http://www.porwalauto.com/>)

Place: Indore

Date : 28th May, 2016For **PORWAL AUTO COMPONENTS LIMITED****DEVENDRA JAIN**

Managing Director

DIN: 00232920

PORWAL AUTO COMPONENTS LTD.

Regd. Office : 209, Sector I, Pithampur 454775 Dhar Madhya Pradesh

Statement of Assets and Laibilities As At 31st March 2016

	Statement of Assets and Liabilities Particulars	STANDALONE	
		As at 31st March	
		2016	2015
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	1,510.00	1,510.00
	(b) Reserves and surplus	3,671.86	3,501.05
	Sub-total - Shareholders' funds	5,181.86	5,011.05
2	Minority Interest	-	-
3	Non-current liabilities		
	(a) Long-term borrowings	514.75	563.00
	(b) Deferred tax liabilities (net)	166.93	144.00
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	681.68	707.00
5	Current liabilities		
	(a) Short-term borrowings	258.45	651.42
	(b) Trade payables	264.89	321.81
	(c) Other current liabilities	156.47	224.54
	(d) Short-term provisions	280.80	181.93
	Sub-total - Current liabilities	960.61	1,379.70
	TOTAL - EQUITY AND LIABILITIES	6,824.15	7,097.75
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	3,623.53	3,639.32
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	350.23	171.06
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	649.33	646.30
	(f) Other non-current assets	484.16	744.60
	Sub-total - Non-current assets	5,107.25	5,201.28
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	848.36	1,089.12
	(c) Trade receivables	602.51	593.50
	(d) Cash and bank balances	10.63	10.15
	(e) Short-term loans and advances	16.34	7.43
	(f) Other current assets	239.06	196.27
	Sub-total - Current assets	1,716.90	1,896.47
	TOTAL - ASSETS	6,824.15	7,097.75

For Porwal Auto Components Limited



Devendra Jain
Managing Director
DIN: 00232920

Place : Pithampur
Date: 28th May, 2016

PORWAL AUTO COMPONENTS LTD.
Regd. Office : 209, Sector I, Pithampur 454775 Dhar Madhya Pradesh
Statement of Audited Financial Results For The Quarter Ended 31st March 2016

Particulars	STANDALONE		STANDALONE	
	Audited Results for the Quarter ended	Unaudited Results Quarter ended	Audited Results Year ended	Audited Results for the Year ended
1.a. Net Sales from Operations (Net of excise duty)	2,446.00	2,189.36	2,013.67	8,254.00
1.b. Other Operating Income	1.38	1.34	0.18	1.91
1. Total Income from operations (net) [1.a. + 1.b.]	2,447.39	2,190.70	2,013.85	8,255.91
2. Expenses [sum of (a) to (g)]	2,248.62	2,038.18	1,894.15	7,753.19
a) Cost of materials consumed	1,112.53	1,005.99	974.43	3,956.49
b) Purchases of stock-in-trade	16.52	26.54	22.67	106.92
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	100.30	230.63	41.85	154.67
d) Employee benefits expense	182.38	179.95	151.51	639.22
e) Depreciation and amortisation expense	94.43	2.03	93.58	368.12
f) Other expenses	742.45	593.04	610.11	2,527.77
3. Profit from operations before other income, finance costs and exceptional items (1-2)	198.77	152.52	119.70	502.72
4. Other income				
5. Profit from ordinary activities before finance costs and exceptional items (3+4)	198.77	152.52	119.70	502.72
6. Finance costs	40.13	33.85	51.45	190.18
7. Profit from ordinary activities after finance costs but before exceptional items (5-6)	158.63	118.67	68.25	312.54
8. Exceptional items - net credit/ (charge)				
9. Profit from Ordinary Activities Before Tax (7+8)	158.63	118.67	68.25	312.54
10. Tax expense	89.12	61.00		89.12
11. Net Profit from Ordinary Activities After Tax (9-10)	69.51	57.67	68.25	223.42
12. Extraordinary Items				
13. Net Profit for the period (11+12)	69.51	57.67	68.25	223.42
14. Share of profit of associates				
15. Minority interest				
16. Net Profit after taxes, minority interest and share of profit of associates (13+14+15)	69.51	57.67	68.25	223.42
17. Paid up Equity Share Capital (face value Rs. 10 per share)	1,510.00	1,510.00	1,510.00	1,510.00
18. Reserves excluding Revaluation Reserve as per balance sheet				
19.i Earnings Per Share (EPS) before extraordinary items (of Re. 10/- each) (not annualised):				
(a) Basic - Rs.	0.46	0.38	0.45	1.48
(b) Diluted - Rs.	0.46	0.38	0.45	1.48
19.ii Earnings Per Share (EPS) after extraordinary items (of Re. 10/- each) (not annualised):				
(a) Basic - Rs.	0.46	0.38	0.45	1.48
(b) Diluted - Rs.	0.46	0.38	0.45	1.48

NOTES :

- The above results were reviewed by the Audit Committee and were approved & taken on record by the Board of Directors at their meeting held on 28th May, 2016.
- Segment reporting as required AS-17 is not applicable, as 100% revenue comes from a single segment of manufacturing
- The financials statement for the quarter ended 31st March, 2016 have been prepared as per the Schedule III of the Companies Act 2013. Accordingly, the previous quarters/years figures have wherever been regrouped/rearranged necessary to make it comparable with current quarter/year.
- Figures for the previous period has been regrouped/reclassified to confirm to the figures of the current period

For Porwal Auto Components Limited

Place : Pithampur
Date: 28th May, 2016


Devendra Jain
Managing Director
DIN: 00232920