

STATEMENT OF ASSETS AND LIABILITIES

	Particulars	As at 31.03.2012 (Rs. in '000)	As at 31.03.2011 (Rs. in '000)
A	EQUITY AND LIABILITIES		
	1 Shareholders' Funds		
	a Share Capital	5,171	5,171
	b Reserves and Surplus	58,587	55,681
	Sub-total - Shareholders' Funds	63,758	60,852
	2 Share Application Money pending allotment	-	-
	3 Non Current Liabilities		
	a Long Term Liabilities	-	-
	b Long Term Provisions	-	-
	Sub-total - Non Current Liabilities	-	-
	4 Current Liabilities	-	-
	a Trade Payables	844	632
	b Other Current Liabilities	22,072	21,542
	c Short term Provisions	85	90
	Sub-total - Current Liabilities	23,001	22,264
	TOTAL - EQUITY AND LIABILITIES	86,759	83,116
B	ASSETS		
	1 Non Current Assets		
	a Fixed Assets	577	104
	b Non Current Investments	3,000	3,001
	c Long Term Loans & Advances	-	-
	Sub-total - Non Current Assets	3,577	3,105
	2 Current Assets		
	a Inventories	-	-
	b Trade Receivables	607	-
	c Cash & Cash Equivalents	42,690	40,697
	d Short Term Loans & Advances	39,537	39,005
	e Other Current Assets	348	309
	Sub-total - Current Assets	83,182	80,011
	TOTAL - ASSETS	86,759	83,116

THE STANDARD BATTERIES LIMITED

Regd. Office: Rustom Court, Opp. Podar Hospital, Dr. A. B. Road, Worli, Mumbai - 400 030

Statement of Results for the Quarter ended on 30th June, 2012

(Rs. in Lakhs)

Sr. No.	Particulars	Quarter	Quarter	Quarter	Year
		ended	ended	ended	ended
		30.06.12	31.03.12	30.06.11	31.03.12
		Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations				
	(a) Net Sales/ Income from Operations (Net of Excise Duty)	-	5.78	-	23.02
	(b) Other Operating Income	-	-	-	-
	Total Income from operations (net)	-	5.78	-	23.02
2	Expenses				
	(a) Cost of material consumed			-	
	(b) Purchases of stock -in-trade	-	5.50	-	21.93
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	(d) Employee benefit expenses	3.02	3.54	2.61	11.20
	(e) Depreciation & amortisation expense	0.34	0.12	0.06	0.29
	(f) Legal & Professional Fees	4.36	3.13	3.03	17.11
	(g) Rent	1.16	1.80	1.82	7.23
	(f) Other expenses	3.67	3.40	4.64	16.06
	Total Expenses	12.55	17.49	12.16	73.82
3	Profit / (Loss) from Operations before Other Income, Finance Costs & Exceptional Items (1±2)	(12.55)	(11.71)	(12.16)	(50.80)
4	Other Income	20.25	19.84	20.93	79.86
5	Profit / (Loss) from Ordinary Activities before Finance Costs & Exceptional Items (3±4)	7.70	8.13	8.77	29.06
6	Finance Cost	-	-	-	-
7	Profit / (Loss) from Ordinary Activities after Finance Costs but before Exceptional Items (5±6)	7.70	8.13	8.77	29.06
8	Exceptional Items	-	-	-	-
9	Profit / Loss from Ordinary Activities before Tax (7±8)	7.70	8.13	8.77	29.06
10	Tax Expenses	-	-	-	-
11	Net Profit / Loss from Ordinary Activities after Tax (9±10)	7.70	8.13	8.77	29.06
12	Extraordinary Item (Net of Tax Expenses Rs. -- Thousands)	-	-	-	-
13	Net Profit / Loss for the period (11±12)	7.70	8.13	8.77	29.06
14	Paid - Up Equity Share Capital (Face Value of Rs.1 per share)	51.71	51.71	51.71	51.71
15	Reserve excluding Revaluation Reserve as per Balance Sheet of previous accounting year.	-	-	-	585.87

Sr. No.	Particulars	Quarter	Quarter	Quarter	Year
		ended	ended	ended	ended
		30.06.12	31.03.12	30.06.11	31.03.12
		Unaudited	Unaudited	Unaudited	Audited
16	Earnings Per Share (before extraordinary items) (of Rs _/-each) (not annualised):				
	(a) Basic	0.15	0.16	0.17	0.56
	(b) Diluted	0.15	0.16	0.17	0.56
17	Earnings Per Share (after extraordinary items) (of Rs _/-each) (not annualised):				
	(a) Basic	0.15	0.16	0.17	0.56
	(b) Diluted	0.15	0.16	0.17	0.56
A 1 2	PARTICULAR OF SHAREHOLDING				
	Public shareholding				
	Number of Shares	3070843	3070843	3070843	3070843
	Percentage of Shares	59.38	59.38	59.38	59.38
	Promoters and Promoter Group Shareholding				
	a Pledge / Encumbered				
	Number of shares	-	-	-	-
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-
	b Non - encumbered				
	Number of Shares	2100282	2100282	2100282	2100282
	Percentage of Shares (as % of the total shareholding of Promoter and promoter group)	100.00	100.00	100.00	100.00
	Percentage of Shares (as % of the total share capital of the Comany)	40.62	40.62	40.62	40.62
	Particulars	3 months ended (31/06/2012)			
	INVESTOR COMPLAINTS Pending at the beginning of the quarater Received during the quarter Disposed of during the quarter Remaining unsolved at the end of the quarter	0 0 0 0			

Notes :

- 1) These results were approved and taken on record at the meeting of the Board of Directors of the Company held on 10th August, 2012 after being reviewed by the Statutory Auditors and approved by Audit Committee.
- 2) There is no liability towards current tax. The Company has unabsorbed depreciation and carry forward lossess under Income Tax Laws on which it has not recognized deferred tax asset, since, it may not have sufficient futher Taxable Income against which the deferred tax asset can be realized.
- 3) Balances in sundry creditors, debtors, advances and deposits are subject to confirmation and reconciliation. Adjustments, if any, will be made on completion of this process. This was subject matter of qualification in the statutory auditors report for the year ended 31st March 2012.
- 4) Figures for the previous periods have been regrouped/ rearranged as necessary to conform to the current period's classification

For and behalf of Board of Directors

STATEMENT OF ASSETS AND LIABILITIES

	Particulars	As at 31.03.2012 (Rs. in Lakhs)	As at 31.03.2011 (Rs. in Lakhs)
A	EQUITY AND LIABILITIES		
	1 Shareholders' Funds		
	a Share Capital	51.71	51.71
	b Reserves and Surplus	585.87	556.81
	Sub-total - Shareholders' Funds	637.58	608.52
	2 Share Application Money pending allotment	-	-
	3 Non Current Liabilities		
	a Long Term Liabilities	-	-
	b Long Term Provisions	-	-
	Sub-total - Non Current Liabilities	-	-
	4 Current Liabilities		
	a Trade Payables	8.44	6.32
	b Other Current Liabilities	220.72	215.42
	c Short term Provisions	0.85	0.90
	Sub-total - Current Liabilities	230.01	222.64
	TOTAL - EQUITY AND LIABILITIES	867.59	831.16
B	ASSETS		
	1 Non Current Assets		
	a Fixed Assets	5.77	1.04
	b Non Current Investments	30.00	30.01
	c Long Term Loans & Advances	-	-
	Sub-total - Non Current Assets	35.77	31.05
	2 Current Assets		
	a Inventories	-	-
	b Trade Receivables	6.07	-
	c Cash & Cash Equivalents	426.90	406.97
	d Short Term Loans & Advances	395.37	390.05
	e Other Current Assets	3.48	3.09
	Sub-total - Current Assets	831.82	800.11
	TOTAL - ASSETS	867.59	831.16

1 Depreciation figures rectified

2 Sale of car Invoice dt: 25.04.2012	sale price	111111
	WDV of car	111111
	Profit on sale of car	-44001
		67110

3 Legal & Professional charges

	Legal matters related to
Khaitan & Co	102529 land
Karadkar & Co	28090
R N Associates	13484
Others	9602
	153705
Retainership	280694
Legal fees	1500
Total	435899

4 One time payment to Khaitan & Co and also a retainer was absent in last quarter and this quarter payment was made to her

5 Rent payment for Kolkata office, Worli office & Delhi office (one time)

6 Rent received from Cosepa