

The Standard Batteries Limited

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

Statement of Unaudited Results for the Quarter and Half Year ended on 30th September, 2012

Sr. No.		Particulars	Quarter ended			Half Year ended		Year ended
			30.09.12	30.06.12	30.09.11	30.09.12	30.09.11	31.03.12
			Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1		Income from Operations						
	(a)	Net Sales/ Income from Operations (Net of Excise Duty)	-	-	-	-	-	23.02
	(b)	Other Operating Income	-	-	-	-	-	-
		Total Income from operations (net)	-	-	-	-	-	23.02
2		Expenses						
	(a)	Cost of material consumed			-			-
	(b)	Purchases of stock -in-trade	-	-	-	-	-	21.93
	(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d)	Employee benefit expenses	3.00	3.02	2.66	6.02	5.27	11.20
	(e)	Depreciation & amortisation expense	0.34	0.34	0.06	0.68	0.11	0.29
	(f)	Legal & Professional Fees	3.42	4.36	4.12	7.78	7.15	17.11
	(g)	Rent	1.67	1.16	1.82	2.83	3.64	7.23
	(h)	Other expenses	4.74	3.67	4.23	8.41	8.88	16.06
		Total Expenses	13.17	12.55	12.89	25.72	25.05	73.82
3		Profit / (Loss) from Operations before Other Income, Finance Costs & Exceptional Items (1+2)	(13.17)	(12.55)	(12.89)	(25.72)	(25.05)	(50.80)
4		Other Income	19.99	20.25	19.50	40.24	40.43	79.86
5		Profit / (Loss) from Ordinary Activities before Finance Costs & Exceptional Items (3+4)	6.82	7.70	6.61	14.52	15.38	29.06
6		Finance Cost	-	-	-	-	-	-
7		Profit / (Loss) from Ordinary Activities after Finance Costs but before Exceptional Items (5+6)	6.82	7.70	6.61	14.52	15.38	29.06
8		Exceptional Items	-	-	-	-	-	-
9		Profit / Loss from Ordinary Activities before Tax (7±8)	6.82	7.70	6.61	14.52	15.38	29.06
10		Tax Expenses	-	-	-	-	-	-
11		Net Profit / Loss from Ordinary Activities after Tax (9±10)	6.82	7.70	6.61	14.52	15.38	29.06
12		Extraordinary Item (Net of Tax Expenses ₹ -- Thousands)	-	-	-	-	-	-
13		Net Profit / Loss for the period (11±12)	6.82	7.70	6.61	14.52	15.38	29.06
14		Paid - Up Equity Share Capital (Face Value of ₹ 1 per share)	51.71	51.71	51.71	51.71	51.71	51.71
15		Reserve excluding Revaluation Reserve as per Balance Sheet of previous accounting year.	-	-	-	-	-	585.87
16		Earnings Per Share (before extraordinary items) (of ₹/- each) (not annualised):						
	(a)	Basic	0.13	0.15	0.13	0.28	0.30	0.56
	(b)	Diluted	0.13	0.15	0.13	0.28	0.30	0.56
17		Earnings Per Share (after extraordinary items) (of ₹/- each) (not annualised):						
	(a)	Basic	0.13	0.15	0.13	0.28	0.30	0.56
	(b)	Diluted	0.13	0.15	0.13	0.28	0.30	0.56
A		PARTICULARS OF SHAREHOLDING						
1		Public shareholding						
		Number of Shares	3070843	3070843	3070843	3070843	3070843	3070843
		Percentage of Shares	59.38	59.38	59.38	59.38	59.38	59.38
2		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	2100282	2100282
		Percentage of Shares (as % of the total shareholding of Promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
		Percentage of Shares (as % of the total share capital of the Company)	40.62	40.62	40.62	40.62	40.62	40.62

Particulars		3 months ended (30/09/2012)					
INVESTOR COMPLAINTS		0					
Pending at the beginning of the quarter		0					
Received during the quarter		0					
Disposed of during the quarter		0					
Remaining unsolved at the end of the quarter		0					

A		Particulars	As at 30.09.2012		As at 31.03.2012	
			(₹ In Lakh)		(₹ In Lakh)	
			Unaudited	Audited	Unaudited	Audited
A		EQUITY AND LIABILITIES				
1		Shareholders' Funds				
	a	Share Capital			51.71	51.71
	b	Reserves and Surplus			600.38	585.87
		Sub-total - Shareholders' Funds			652.09	637.58
2		Non Current Liabilities				
	a	Long Term Liabilities			-	-
	b	Long Term Provisions			-	-
		Sub-total - Non Current Liabilities			-	-
3		Current Liabilities				
	a	Trade Payables			4.86	8.44
	b	Other Current Liabilities			216.13	220.72
	c	Short term Provisions			0.92	0.85
		Sub-total - Current Liabilities			221.91	230.01
		TOTAL - EQUITY AND LIABILITIES			874.00	867.59
B		ASSETS				
1		Non Current Assets				
	a	Fixed Assets			4.64	5.77
	b	Non Current Investments			30.00	30.00
	c	Long Term Loans & Advances			-	-
		Sub-total - Non Current Assets			34.64	35.77
2		Current Assets				
	a	Inventories			-	-
	b	Trade Receivables			-	6.07
	c	Cash & Cash Equivalents			437.42	426.90
	d	Short Term Loans & Advances			395.51	395.37
	e	Other Current Assets			6.43	3.48
		Sub-total - Current Assets			839.36	831.82
		TOTAL - ASSETS			874.00	867.59

Notes:

- These results were approved and taken on record at the meeting of the Board of Directors of the Company held on 8th Nov 2012 after being reviewed by the Statutory Auditors and approved by Audit Committee.
- There is no liability towards current tax. The Company has unabsorbed depreciation and carry forward losses under Income Tax Laws on which it has not recognized deferred tax asset, since, it may not have sufficient Taxable Income in future against which the deferred tax asset can be realized.
- 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.
- Previous period's figures have been regrouped / rearranged wherever necessary, in order to make them comparable.

For and behalf of Board of Directors

F J GUZDAR

Wholetime Director

Place: Mumbai

Dated: 8th November 2012