

TVS ELECTRONICS LIMITED

Regd. Office: "Jayalakshmi Estates", No. 29, Haddows Road, Chennai - 600 006

Unaudited Financial results for the three months ended 30th September, 2009

		(Rs. in Lakhs)				
Sl. No.	Particulars	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		Three months ended 30.09.2009	Corresponding three months ended in the previous year 30.09.2008	Year to date figures for current period ended 30.09.2009	Year to date figures for previous period ended 30.09.2008	Accounting Year ended 31.03.2009
1	a) Net Sales / Income from operations	4,985	5,371	9,142	9,840	19,067
	b) Other Operating Income	155	112	224	209	473
	Total Income	5,140	5,483	9,366	10,049	19,540
2	Expenditure					
	a. (Increase) / decrease in stock in trade and work in progress	34	-	135	125	(105)
	b. Consumption of raw materials	2,451	2,707	4,518	4,924	9,944
	c. Purchase of traded goods	815	578	1,361	1,049	2,679
	d. Employee cost	292	329	626	697	1,484
	e. Depreciation	116	121	221	231	476
	f. Other Expenditure	1,276	1,544	2,477	2,743	5,088
	g. Total (a) to (f)	4,984	5,279	9,338	9,769	19,566
3	Profit from Operations before Other income, Interest and Exceptional Items (1 - 2)	156	204	28	280	(26)
4	Other Income	-	-	-	-	-
5	Profit before Interest & Exceptional Items (3 + 4)	156	204	28	280	(26)
6	Interest (net of Receipts)	203	147	413	222	522
7	Profit after Interest but before Exceptional Items (5 - 6)	(47)	57	(385)	58	(548)
8	Exceptional items	-	-	-	1	(11)
9	Profit (+)/Loss(-) from Ordinary Activities before tax (7+8)	(47)	57	(385)	59	(559)
10	Tax Expense					
	- Current Tax	-	-	-	-	-
	- Tax relating to earlier years	1	-	(85)	-	139
	- Deferred Tax	-	-	-	-	44
	- Fringe Benefits Tax	-	3	-	16	28
11	Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	(48)	54	(300)	43	(770)
12	Extraordinary items (net of tax expense Rs)	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	(48)	54	(300)	43	(770)

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14	Paid up equity share capital (Face Value of the Share is Rs.10/- each)	1,767	1,767	1,767	1,767	1,767
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year					2523
16	Earnings Per Share (EPS)					
	(a) Basic and diluted EPS before Extraordinary & Exceptional items for the period, for the year to date and for the previous year (not to be annualised) Rs.	(0.27)	0.31	(1.70)	0.24	(4.29)
	(b) Basic and diluted EPS after Extraordinary & Exceptional items for the period, for the year to date and for the previous year (not to be annualised) Rs.	(0.27)	0.31	(1.70)	0.24	(4.36)
17	Public Shareholding - Number of shares - Percentage of shareholding	71,19,369 40.28%	71,19,369 40.28%	71,19,369 40.28%	71,19,369 40.28%	71,19,369 40.28%
18	Promoters and Promoter Group Shareholding					
	a. Pledged/Encumbered					
	-Number of shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
	b. Non-encumbered					
	- Number of shares	1,05,53,449	1,05,53,449	1,05,53,449	1,05,53,449	1,05,53,449
	- Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of total share capital of the company)	59.72%	59.72%	59.72%	59.72%	59.72%

Notes

- 1 Since the group of products sold and services rendered by the company pertains to Information Technology related products and services, the operations of the company have been reclassified as a single reportable segment with effect from 1st April, 2005.
- 2 The above unaudited financial results were reviewed by the Audit Committee and approved by the Board of Directors during the board meeting on 20th October 2009. Pursuant to Clause 41 of the Listing Agreement with the Stock Exchanges, the statutory auditors have carried out a limited review of these unaudited financial results.
- 3 During the quarter ended 30th September, 2009, two complaints were received from the investor and redressed. No complaints were pending at the beginning or at the end of the quarter.

Chennai
20th October, 2009Gopal Srinivasan
Chairman