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TVS ELECTRONICS LIMITED

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

Stand Alone Unaudited Financial Results for the quarter ended 31st December 2012

(Rupees in Lakhs)

Sl. No.	Particulars	Stand Alone Financial Results					Year ended 31.03.2012
		Unaudited				Audited	
		Quarter ended 31.12.2012	Quarter ended 30.09.2012	Quarter ended 31.12.2011	Year to date figures for the current period ended 31.12.2012	Year to date figures for the previous period ended 31.12.2011	
1	Income from operations						
	a) Net Sales / Income from operations (Net of Excise duty)	5,822	5,722	6,284	17,294	15,013	21,653
	b) Other Operating Income	4	3	1	10	7	9
	Total Income from operations (net)	5,826	5,725	6,285	17,304	15,020	21,662
2	Expenses						
	a. Cost of materials consumed	2,267	1,778	2,746	6,306	7,231	10,066
	b. Purchases of stock-in-trade	1,524	1,667	1,267	4,559	2,639	4,335
	c. Changes in inventories of finished goods, work-in-process and stock-in-trade	(74)	169	137	149	184	(213)
	d. Employee benefits expense	618	634	559	1,884	1,169	1,776
	e. Depreciation and amortisation expense	138	174	184	485	326	504
	f. Other expenses	1,335	1,281	1,293	3,885	3,254	4,749
	Total expenses (a) to (f)	5,808	5,703	6,186	17,268	14,803	21,217
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2)	18	22	99	36	217	445
4	Other Income	33	42	42	157	142	375
5	Profit / (Loss) from ordinary activities before finance costs & exceptional items (3 ± 4)	51	64	141	193	359	820
6	Finance costs	248	226	212	748	496	659
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	(197)	(162)	(71)	(555)	(137)	161
8	Exceptional items - net credit/(charge)	-	-	-	-	-	(21)
9	Profit / (Loss) from ordinary activities before tax (7±8)	(197)	(162)	(71)	(555)	(137)	140
10	Tax Expense						
	- Current Tax	-	-	-	-	-	33
	- Tax relating to earlier years	-	-	-	-	-	0
	- Deferred Tax	260	-	-	260	-	(33)
11	Net Profit / (Loss) for the period (9 ± 10)	(457)	(162)	(71)	(815)	(137)	140

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South Phase 7A, Second Floor, Industrial Estate, Guindy, Chennai - 600 032. Tel : +91-44-4200 5200 Website : www.tvs-e.in
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12	a. Paid-up equity share capital (Face Value of the Share is Rs.10/- each)	1,767	1,767	1,767	1,767	1,767	1,767
	b. Warrants	20	20	20	20	20	20
13	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	2,463
14	Earnings per share (before /after extraordinary items) (Face value of Rs.10/- each)						
	a) Basic	(2.59)	(0.92)	(0.40)	(4.61)	(0.77)	0.79
	b) Diluted **	(2.56)	(0.91)	(0.40)	(4.56)	(0.77)	0.79
	** EPS is calculated on post tax profit with reference to the number of Equity Shares and Share warrants which are potential equity shares.						
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of shares	71,19,369	71,19,369	71,19,369	71,19,369	71,19,369	71,19,369
	- Percentage of shareholding	40.28%	40.28%	40.28%	40.28%	40.28%	40.28%
2	Promoters and Promoter Group Shareholding						
	a. Pledged / Encumbered						
	- Number of shares	Nil	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	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	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	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%	100.00%
	- Percentage of shares (as a % of total share capital of the company)	59.72%	59.72%	59.72%	59.72%	59.72%	59.72%

Particulars	Quarter ended 31.12.2012
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	NIL
Received during the quarter	-
Disposed of during the quarter	-
Remaining unresolved at the end of the quarter	NIL

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Stand Alone Unaudited Financial Results for the quarter ended 31st December 2012

NOTES

- 1 The above unaudited financial results for the quarter ended 31st December, 2012, have been reviewed by the Audit Committee of the Board and approved by the Board of Directors at its meeting held on 7th February, 2013. Pursuant to Clause 41 of the Listing Agreement with the Stock Exchanges, the Statutory Auditors have carried out a limited review of the unaudited financial results for the quarter ended 31st December, 2012.
- 2 During this quarter cumulative deferred tax liability of Rs.260 Lakhs has been recognised as per Accounting Standard (AS-22), representing timing differences between the depreciation admissible under the Income Tax Act, 1961 and accounted in the Books. This is on account of Business Rights acquired in the previous year.
- 3 The operations of the Company relate to a single reportable segment viz., Information Technology related products and services.
- 4 The financial results are available on the website of BSE Limited, National Stock Exchange of India Limited and the Company- www.tvs-e.in.

Chennai
7th February, 2013


Gopal Srinivasan
Chairman