

**TIRUPATI TYRES LIMITED**

Reg. off. : Royal Sand, B Wing, '402 Shastri Nagar', B/H City Mall, Lokhandwala, Andheri (West), Mumbai, Maharashtra, 400053

CIN: L25111PB1988PLC008339

Unaudited financial results for the quarter ended 31st March, 2015

PART I		(Rs. In Lacs)				
Unaudited Financial Results for the Quarter ended 31st March, 2015						
	Particulars	31.03.2015	31.12.2014	31.03.2014	Year Ended 31.3.2015	Year Ended 31.3.2014
		Unaudited	Unaudited	Audited	Unaudited	Audited
1	Income From Operations					
	(a) Income from Operations	35.21	11.48	16.28	67.55	42.19
	(b) Other operating Income	-	-	-	-	-
	Total Income from Operations (net)	35.21	11.48	16.28	67.55	42.19
2	Expenditure					
	a. Cost of material consumed	-	-	-	-	-
	b. Purchases of Stock-in-trade	34.15	10.17	12.62	61.77	48.48
	c. Change in inventories of finished goods, Work-in-Progress and stock-in-trade	(4.03)	-	(4.22)	(4.03)	(16.57)
	d. Employee benefits expenses	0.14	0.14	0.13	0.55	0.49
	e. Depreciation & Amortisation expenses	-	0.26	0.24	0.26	0.95
	f. Other Expenses	1.94	0.11	7.01	3.32	7.28
	Total Expenses	32.20	10.68	15.78	61.87	40.63
3	Profit from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	3.01	0.80	0.50	5.68	1.56
4	Other Income	-	-	-	-	-
5	Profit from ordinary activities before Finance Cost and Exceptional Items (3+4)	3.01	0.80	0.50	5.68	1.56
6	Finance Costs	-	-	-	-	-
7	Profit from ordinary activities after Finance Costs but before Exceptional Items (5-6)	3.01	0.80	0.50	5.68	1.56
8	Exceptional Items	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before Tax (7+8)	3.01	0.80	0.50	5.68	1.56
10	Tax Expenses	-	-	0.16	-	0.52
11	Profit/(Loss) from Ordinary activities After Tax (9-10)	3.01	0.80	0.34	5.68	1.04
12	Extraordinary Items (Net of Tax)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	3.01	0.80	0.34	5.68	1.04
14	Paid-up Equity Share Capital (Face Value Rs.10/- Each)	344.35	344.35	344.35	344.35	344.35
15	Reserve excluding revaluation reserves	-	-	-	-	-
16	Earning per Share (Basic and diluted)*	0.01	0.00	0.00	0.02	0.00
	* Not Annualised					

PART II						
A	PARTICULARS OF SHAREHOLDINGS					
1	Public Shareholding					
	-Number of Shares	2,376,000.00	2,376,000.00	2,376,000.00	2,376,000.00	2,376,000.00
	- Percentage of shareholding	69.00%	69.00%	69.00%	69.00%	69.00%
2	Promoter & Promoter Group Shareholding					
	a) Pledged / 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	1,067,500.00	1,067,500.00	1,067,500.00	1,067,500.00	1,067,500.00
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	31.00%	31.00%	31.00%	31.00%	31.00%
	Percentage of Shares (as a % of the total share capital of the Company)	100.00%	100.00%	100.00%	100.00%	100.00%
B	INVESTOR COMPLAINTS					
	Particulars					
	Pending at the beginning of the quarter	0	0	0	0	0
	Received during the quarter	0	0	0	0	0
	Disposed of during the quarter	0	0	0	0	0
	Remaining unresolved at the end of the quarter	0	0	0	0	0

Notes:

- The above results were reviewed by the Audit Committee of the Board of Directors in their meeting held on 20th May, 2015
- The previous periods figures have been regrouped wherever necessary.
- The Results could not be Audited as the Statutory Auditors have tendered their resignation to the Company.

Place: Mumbai  
Date : 20/05/2015

For Tirupati Tyres Limited



**TIRUPATI TYRES LIMITED**

(CIN:L25111PB1988PLC008339)

**UNAUDITED STATEMENT OF ASSETS & LIABILITIES AS AT 31st March, 2015**

	PARTICULARS	UNAUDITED AS AT 31.03.2015	AUDITED AS AT 31.03.2014
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' Funds :</b>		
	(a) Share Capital	34,435,000.00	34,435,000.00
	(b) Reserves and Surplus	(13,023,417.00)	(13,591,640.00)
	(c) Money received against share warrants	0.00	0.00
	<b>Sub Total - Shareholders fund (a+b+c)</b>	<b>21,411,583.00</b>	<b>20,843,360.00</b>
<b>2</b>	<b>Share application money pending allotment</b>	<b>0.00</b>	<b>0.00</b>
<b>3</b>	<b>Minority interest*</b>	<b>0.00</b>	<b>0.00</b>
<b>*</b>	<b>Non-Current Liabilities</b>	<b>0.00</b>	<b>0.00</b>
	(a) Long Term borrowings	0.00	0.00
	(b) Deferred tax liabilities (net)	0.00	0.00
	(c) Other long term liabilities	0.00	0.00
	(d) Long term provisions	0.00	0.00
	<b>Sub total Non current liabilities</b>	<b>0.00</b>	<b>0.00</b>
<b>5</b>	<b>Current liabilities</b>		
	(a) Short term borrowings	0.00	0.00
	(b) trade payables	0.00	0.00
	(c) Other current liabilities	61,050.00	61,050.00
	(d) Short term provisions	64,218.00	64,218.00
	<b>Sub total current liabilities</b>	<b>125,268.00</b>	<b>125,268.00</b>
	<b>TOTAL EQUITY AND LIABILITIS</b>	<b>21,536,851.00</b>	<b>20,968,628.00</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-Current assets</b>		
	(a) Fixed assets	0.00	26,194.00
	(b) Goodwill on consolidation *	0.00	0.00
	(c) Non current investments	5,800,000.00	5,800,000.00
	(d) Deferred tax assets (net)	0.00	0.00
	(e) Long term loans and advances	4,968,781.00	6,968,781.00
	(f) Other non-current assets	0.00	0.00
	<b>Sub total Non current assets</b>	<b>10,768,781.00</b>	<b>12,794,975.00</b>
<b>2</b>	<b>Current assets</b>		
	(a) current investment	0.00	0.00
	(b) Inventories	3,532,036.00	3,128,780.00
	(c) Trade receivables	6,132,755.00	4113145.00
	(d) cash and cash equivalents	381,804.00	210,253.00
	(e) Short term loans and advances	721,475.00	721,475.00
	(f) Other current assets	0.00	0.00
	<b>Sub total current assets</b>	<b>10,768,070.00</b>	<b>8,173,653.00</b>
	<b>TOTAL - ASSETS</b>	<b>21,536,851.00</b>	<b>20,968,628.00</b>

Date : 20/05/2015  
Place: Mumbai

FOR TIRUPATI TYRES LIMITED

