

**TIRUPATI TYRES LIMITED**

**Part I**

**(Rupees in Lacs)**

**Statement of Standalone Audited Results for the Quarter and Year Ended March 31, 2016**

Sr. No	Particulars	3 months ended	Preceeding 3 months ended	Correspondin g 3 months ended in previous year	Current year Ended	Previous year Ended
		31-Mar-2016	31-Dec-2015	31-Mar-2015	31-Mar-2016	31-Mar-2015
		Audited	Unaudited	Unaudited	Audited	Audited
1	Income from operations					
	Net Sales/Income form Operations (Net of Excise Duty)	264.84	229.63	35.21	912.14	67.55
	Other Operating Income	0.00	0.00	0.00	0.00	0.00
	<b>Total Income from Operations (Net)</b>	<b>264.84</b>	<b>229.63</b>	<b>35.21</b>	<b>912.14</b>	<b>67.55</b>
<b>2</b>	<b>Expenses</b>					
a	Cost of Materials Consumed	0.00	0.00	0.00	0.00	0.00
b	Purchases of Stock-in-trade	264.80	223.02	34.15	890.98	61.77
c	Changes in Inventories of fininshed goods, work-in-progress and stock-in-trade	-2.03	-2.03	-4.03	-2.03	-4.03
d	Employee Benefit Expense	0.57	1.75	0.14	2.62	0.55
e	Depreciation and amortisation expenses	0.00	0.00	0.00	0.00	0.26
f	Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operators to be shown separately)	0.90	1.91	1.94	5.74	3.06
	<b>Total Expenses</b>	<b>264.24</b>	<b>224.65</b>	<b>32.20</b>	<b>897.31</b>	<b>61.61</b>
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>0.60</b>	<b>4.98</b>	<b>3.01</b>	<b>14.83</b>	<b>5.94</b>
4	<b>Other Income</b>	0.00	0.00	0.00	0.00	0.00
5	<b>Profit / (Loss) from Ordinary activities before finance costs and exceptional items (3+4)</b>	<b>0.60</b>	<b>4.98</b>	<b>3.01</b>	<b>14.83</b>	<b>5.94</b>
6	Finance Cost	0.00	0.00	0.00	0.00	0.00
7	<b>Profit / (Loss) from Ordinary activities after finance costs but before exceptional items (5+6)</b>	<b>0.60</b>	<b>4.98</b>	<b>3.01</b>	<b>14.83</b>	<b>5.94</b>
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	<b>Profit / (Loss) from Ordinary activities before tax (7+8)</b>	<b>0.60</b>	<b>4.98</b>	<b>3.01</b>	<b>14.83</b>	<b>5.94</b>
10	Tax Expenses	0.00	0.00	0.00	4.58	1.67
11	<b>Profit / (Loss) from Ordinary activities after tax (9+10)</b>	<b>0.60</b>	<b>4.98</b>	<b>3.01</b>	<b>10.25</b>	<b>4.27</b>
12	Extraordinary Items (net of tax expense)	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit / (Loss) for the period (11+12)</b>	<b>0.60</b>	<b>4.98</b>	<b>3.01</b>	<b>10.25</b>	<b>4.27</b>
14	Share of Profit/(Loss) of associates	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00	0.00
16	<b>Net Profit / (Loss) after taxes, minority interest and share of profit /(loss) of associates (13+14+15)</b>	<b>0.60</b>	<b>4.98</b>	<b>3.01</b>	<b>10.25</b>	<b>4.27</b>
17	Paid-up equity share capital (Face value of the Share is Rs.10/- each)	344.35	344.35	344.35	344.35	344.35
18	Reserves excluding Revaluation Reserves as per balance sheet) of previous accounting year				-121.93	-132.18
19.i	Earnings Per Share (EPS) (before Extraordinary items) of Rs. 10/- each (not to be annualized)					
	a) Basic	0.02	0.14	0.09	0.30	0.12
	b) Diluted	0.02	0.14	0.09	0.03	0.12
19.ii	Earnings Per Share (EPS) (after Extraordinary items) of Rs. 10/- (not to be annualized)					
	a) Basic	0.02	0.14	0.09	0.30	0.12
	b) Diluted	0.02	0.14	0.09	0.30	0.12

**Notes:**

- The above results have been reviewed by the Audit Committee and taken on Record by the Board of Directors at its meeting held today
- The Segment-wise details are not applicable to the company as the company is into single segments.
- Th Company's Audit Report is unqualified and Auditor has given Unmodified Opinion.

**TIRUPATI TYRES LIMITED**  
**STATEMENT OF ASSETS AND LIABILITIES**

A	EQUITY AND LIABILITIES	As on March 31, 2016	As on March 31, 2015
<b>1</b>	<b>Shareholders Funds</b>		
	(a) Share Capital	34,435,000	34,435,000
	(b) Reserves and Surplus	(12,193,254)	(13,218,408)
	(c) Money received against share warrants	-	-
	<b>Sub-total - Shareholders' funds</b>	<b>22,241,746</b>	<b>21,216,592</b>
<b>2</b>	<b>Share application money pending allotment</b>	-	-
<b>3</b>	<b>Minority interest</b>	-	-
<b>4</b>	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	<b>Sub-total - Non-current liabilities</b>	-	-
<b>5</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings	-	-
	(b) Trade payables	27,518,297	-
	(c) Other current liabilities	83,640	89,140
	(d) Short-term provisions	218,719	231,119
	<b>Sub-total - Current liabilities</b>	<b>27,820,656</b>	<b>320,259</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>50,062,402</b>	<b>21,536,851</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets	-	-
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	5,800,000	5,800,000
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	5,184,101	4,968,781
	(f) Other non-current assets	-	-
	<b>Sub-total - Non-current assets</b>	<b>10,984,101</b>	<b>10,768,781</b>
<b>2</b>	<b>Current Assets</b>		
	(a) Current investments	-	-
	(b) Inventories	3,735,146	3,532,036
	(c) Trade receivables	34,068,354	6,132,755
	(d) Cash and Bank Balance	565,326	381,804
	(e) Short-term loans and advances	709,475	721,475
	(f) Other current assets	-	-
	<b>Sub-total - Current assets</b>	<b>39,078,301</b>	<b>10,768,070</b>
	<b>TOTAL - ASSETS</b>	<b>50,062,402</b>	<b>21,536,851</b>