

# Amara Raja Batteries Limited

Regd. Office: Renigunta-Cuddapah Road, Karakambadi, Tirupati - 517520, Andhra Pradesh

## Unaudited Financial Results for the quarter ended June 30, 2011

S.No	Particulars	Rs. in Lakhs		
		Quarter ended (Un-audited)		Year ended - (Audited)
		30.06.2011	30.06.2010	31.03.2011
1	(a) Net Sales/Income from Operations	52,485.64	44,436.37	176,112.07
	(b) Other Operating Income	58.84	11.36	367.71
	<b>Total - 1</b>	<b>52,544.48</b>	<b>44,447.73</b>	<b>176,479.78</b>
2	Expenditure			
	a. (Increase)/decrease in stock in trade and work in progress	(3872.66)	1,272.58	(2831.45)
	b. Consumption of raw materials	38,616.40	28,363.02	117,806.17
	c. Purchase of traded goods	2,110.10	-	741.41
	d. Employees cost	2,035.87	1,968.51	7,748.72
	e. Depreciation	1,061.57	1,026.16	4,171.20
	f. Other expenditure	6,871.24	6,438.49	27,149.34
	<b>Total - 2</b>	<b>46,822.52</b>	<b>39,068.76</b>	<b>154,785.39</b>
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	5,721.96	5,378.97	21,694.39
4	Other Income	92.09	90.19	544.30
5	Profit before Interest and Exceptional Items (3+4)	5,814.05	5,469.16	22,238.69
6	Interest	20.90	134.20	137.40
7	Profit after Interest but before Exceptional Items (5-6)	5,793.15	5,334.96	22,101.29
8	Exceptional Items	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	5,793.15	5,334.96	22,101.29
10	Tax expense	1,893.53	1,762.32	7,291.65
11	Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	3,899.62	3,572.64	14,809.64
12	Extraordinary Item (net of tax expense)	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	<b>3,899.62</b>	<b>3,572.64</b>	<b>14,809.64</b>
14	Paid-up equity share capital (Face Value Rs. 2)	1,708.12	1,708.12	1,708.12
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year			62,884.59
16	<b>Earnings Per Share (EPS)</b>			
a	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year	4.57	4.18	17.34
b	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	4.57	4.18	17.34
17	Public shareholding			
	- Number of shares	40,942,524	40,942,524	40,942,524
	- Percentage of shareholding	47.94	47.94	47.94
18	Promoters and Promoter Group Shareholding			
	<b>a) Pledged / Encumbered</b>			
	- Number of shares	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL
	<b>b) Non - encumbered</b>			
	- Number of shares	44,463,726	44,463,726	44,463,726
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter)	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	52.06	52.06	52.06

### Notes:

- As the Company's business activity falls within a single primary business segment, viz., "Lead Acid Storage Batteries", the disclosure requirement of AS 17 "Segment Reporting", notified by the Companies (Accounting Standards) Rules, 2006 is not applicable.
- Net Sales are net of trade discounts / trade incentives.
- The details of the number of investor complaints for the quarter ended June 30, 2011: beginning: 1; received 10; resolved: 11 and pending: Nil.
- Previous year/period figures have been re-grouped / re-classified wherever necessary to conform to current year figures.
- The aforementioned results together with the draft limited review report thereon provided by the statutory auditors of the Company were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on August 13, 2011.

By Order of the Board

Tirupati, India  
August 13, 2011

Dr. Ramachandra N Galla      Jayadev Galla  
Chairman                              Managing Director