

**CLUTCH AUTO LIMITED**

Regd. Office : 2E/14, Jhandewalan Extn., New Delhi - 110 055

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2014**

S.No.	Particulars	Quarter ended			Rs. In Lakhs
		30.06.2014	31.03.2014	30.06.2013	31.3.2014
		Unaudited	Unaudited	Unaudited	Audited
1	a) Net Sales/Income from operations	886.25	855.42	591.27	3059.85
	b) Other Operating Income			1.60	
	Total :	886.25	855.42	592.77	3059.85
2	<b>Expenditure</b>				
	a) Increase/decrease in Stock in trade	11.15	1921.62	-5.66	1933.87
	b) Consumption of raw materials	711.40	694.29	394.90	2283.46
	c) Employees Cost	73.30	73.54	93.68	318.45
	d) Depreciation	85.62	355.22	-	355.22
	e) Other expenditure	191.11	289.78	71.18	698.69
	Total :	1072.58	3334.46	554.08	5589.68
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	-176.33	-2479.03	38.69	-2529.83
4	Other Income	-	-	-	-
5	Profit before Interest & Exceptional Items (3+4)	-176.33	-2479.03	38.69	-2529.83
6	Interest	227.32	684.44	428.75	2103.68
7	Profit (+)/Loss (-) after Interest but before Exceptional Items (5-6)	-403.65	-3163.47	-390.06	-4633.41
8	Exceptional Items	-	(8,871.28)	-	(8,871.28)
9	Profit from Ordinary Activities before Tax (7+8)	-403.65	-12034.75	-390.06	-13504.69
10	Tax expenses (including DT)	-	-207.70	-	-207.70
11	Net Profit from Ordinary Activities after Tax (9-10)	-403.65	-11827.05	-390.06	-13296.99
12	Extra Ordinary Item (net of tax expenses Rs. ....)	-	-	-	-
13	Net Profit for the period (11-12)	-403.65	-11827.05	-390.06	-13296.99
14	Paid-up equity share capital (face value of Rs. 10/- each)	1876.04	1876.04	1876.04	1876.04
15	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-
16	Earning Per Share (not annualized)				
	a) Basic (Rs.)	-2.15	-63.04	-2.08	-70.88
	b) Diluted (Rs.)	-	-	-	-
17	Public shareholding				
	- Number of shares	11944562	11944562	12089562	11944562
	- Percentage of shareholding	63.67	63.67	64.44	63.67
18	Promoter and promoter group shareholding				
	a) Pledged / Encumbered				
	i) No. of Shares	816000	1311000	5896000	1311000
	ii) % of Shareholding (as a % of the total shareholding of promoter and promoter group)	11.97%	19.24%	88.40%	19.24%
	iii) Percentage of Shareholding (as a % of the total share capital of the company)	4.35%	6.99%	31.43%	6.99%
	b) Non encumbered				
	i) No. of Shares	5968318	5503318	779318	5503318
	ii) % of Shareholding (as a % of the total shareholding of promoter & promoter group)	88.03%	80.76%	11.59%	80.76%
	iii) Percentage of Shareholding (as a % of the total share capital of the company)	31.98%	29.34%	4.12%	29.34%

1 These results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 14th August, 2014

2 Limited review as per clause 41 of the listing agreement has been completed by the statutory Auditors

3 Status of Investors complaints for the Quarter ended 30 June 2014

Beginning	Received	Pending at the end of Quarter
Nil	Nil	Nil

4 Manufacture of Clutch Assemblies / Clutch Discs is the only segment of Auto components in which the Company is engaged as per AS-17. Hence reporting of segment wise revenue, Results and capital employed under clause 41 of the listing Agreement has not been furnished.

5 Previous year figures have been regrouped and/or rearranged wherever considered necessary.

For Clutch Auto Limited

Chairman &amp; Managing Director

Place: New Delhi  
Date: 14.08.2014