



# STERLING TOOLS LIMITED

Regd. Office: 243, OKHLA INDUSTRIAL ESTATE, PHASE-III, NEW DELHI-110020

## STATEMENT OF UNAUDITED RESULTS FOR QUARTER ENDED JUNE 30, 2013

(₹ in Lacs)

PARTICULARS	QUARTER ENDED			YEAR ENDED
	30.06.2013	31.03.2013	30.06.2012	31.03.2013
	(UNAUDITED)	UNAUDITED)	UNAUDITED)	(AUDITED)
<b>1. Income from Operations</b>				
(a) Net Sales / Income from Operations (Net of excise duty)	6184.05	6899.08	6957.19	27524.56
(b) Other Operating Income	177.78	183.33	148.93	726.03
<b>TOTAL INCOME (a+b)</b>	<b>6361.83</b>	<b>7082.41</b>	<b>7106.12</b>	<b>28250.59</b>
<b>2. Expenses</b>				
a) Cost of material consumed	2804.57	2904.07	3191.38	12489.11
b) Purchase of Stock in Trade	0.00	0.00	0.00	0.00
c) Change in inventories of finished goods, work-in-progress and stock in trade	(257.65)	441.88	(82.50)	545.68
d) Employee benefits expenses	649.63	582.64	650.60	2407.31
e) Depreciation and amortization expenses	244.28	241.35	226.98	940.76
f) Other Expenses	2220.75	2467.99	2397.65	9300.02
<b>Total Expenses</b>	<b>5661.58</b>	<b>6637.93</b>	<b>6384.11</b>	<b>25682.88</b>
<b>3. Profit from Operations before Other Income, finance costs and Exceptional Items (1-2)</b>	<b>700.25</b>	<b>444.48</b>	<b>722.01</b>	<b>2567.71</b>
4. Other Income	9.86	14.60	24.65	55.67
<b>5. Profit from ordinary items before finance costs and Exceptional Items (3+4)</b>	<b>710.11</b>	<b>459.08</b>	<b>746.66</b>	<b>2623.38</b>
6. Finance costs	198.37	144.55	258.69	998.54
<b>7. Profit from ordinary activities after finance costs but before Exceptional Items (5-6)</b>	<b>511.74</b>	<b>314.53</b>	<b>487.97</b>	<b>1624.84</b>
8. Exceptional Items	(18.50)	179.77	(45.00)	104.77
<b>9. Profit from Ordinary Activities before Tax (7+8)</b>	<b>493.24</b>	<b>494.30</b>	<b>442.97</b>	<b>1729.61</b>
10. Tax Expenses	185.49	137.22	180.58	642.09
<b>11. Net Profit from Ordinary Activities after Tax (9-10)</b>	<b>307.75</b>	<b>357.08</b>	<b>262.39</b>	<b>1087.52</b>
12. Extraordinary Items ( net of tax expense Nil)	0.00	0.00	0.00	0.00
<b>13. Net Profit after tax (11-12)</b>	<b>307.75</b>	<b>357.08</b>	<b>262.39</b>	<b>1087.52</b>
14. Share of profit of associates	0.00	0.00	0.00	0.00
15. Minority interest	0.00	0.00	0.00	0.00
<b>16. Net Profit after taxes, minority interest and share of profit of associates</b>	<b>307.75</b>	<b>357.08</b>	<b>262.39</b>	<b>1087.52</b>
17. Paid-up equity share capital (Face value of Rs. 10/- each)	684.46	684.46	684.46	684.46
18. Reserves excluding Revaluation Reserve				8211.05
19. Earnings per share(Face value of Rs. 10/- Each)				
i) Before Extraordinary items				
– Basic	4.50	5.22	3.83	15.89
– Diluted	4.50	5.22	3.83	15.89
ii) After Extraordinary items				
– Basic	4.50	5.22	3.83	15.89
– Diluted	4.50	5.22	3.83	15.89



**PART-II SELECT INFORMATION FOR THE QUARTER ENDED 30.06.2013**

PARTICULARS	QUARTER ENDED			YEAR ENDED
	30.06.2012	31.03.2013	30.06.2012	31.03.2013
	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(AUDITED)
A. PARTICULARS OF SHAREHOLDING				
1 Public Shareholding				
– Number of Shares	2055936	2055936	2078697	2055936
– Percentage of Shareholding	30.04	30.04	30.37	30.04
2 Promoters and promoters Group shareholding				
a) Pledged/Encumbered				
– Number of Shares	0	0	0	0
– Percentage of share (as a % of the total shareholding of promoter and promoter group)	0	0	0	0
– Percentage of share (as a % of the total share capital of the company)	0	0	0	0
b) Non-encumbered				
– Number of Shares	4788664	4788664	4765903	4788664
– Percentage of share (as a % of the total shareholding of promoter and promoter group)	100	100	100	100
– Percentage of share (as a % of the total share capital of the company)	69.96	69.96	69.63	69.96

Particulars	3 Months Ended 30th June, 2013
B. INVESTOR COMPLAINTS	
Pending at the beginning of the year	Nil
Received during the Quarter	Nil
Disposed during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

**NOTES:**

1. The above results were reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 25th July, 2013.
2. The Statutory Auditors have carried out a "Limited Review" of the Financial Results for the Quarter Ended 30th June, 2013.
3. The Company operates only in one segment.
4. Previous year figures have been regrouped wherever necessary.

for and on behalf of the Board of Directors

-Sd-

Anil Aggarwal  
Managing Director

Place: Faridabad  
Date: 25.07.2013

