

**FILTRON ENGINEERS LTD****Unaudited Financial Results for the Quarter Ended 30-06-2015**

Part I				
(in Rs. Lakhs)				
Particulars	3 Months Ended	Previous 3 Months Ended	Corresponding 3 Months Ended in the Previous Year	Previous Accounting Year Ended
	30/06/2015	31/03/2015	30/06/2014	31/03/2015
	Un-audited	Audited	Un-audited	Audited
1. Income form Operations				
(a) Net Sales/Income from Operations (net of excise duty)	7.58	202.30	48.95	348.99
(b) Other Operating Income	-	-	-	-
Total income from operations (net)	7.58	202.30	48.95	348.99
2. Expenditure				
a. Cost of materials consumed	12.49	113.66	37.18	235.29
b. Purchase of stock-in-trade	-	-	-	-
c. Changes in inventories of finished goods,WIP and stock-in-trade	(8.12)	(1.48)	(5.58)	(22.79)
d. Employees benefits expense	10.32	19.10	23.45	87.04
e. Depreciation and amortisation expense	5.45	(0.23)	7.39	21.89
f. Other expenditure (Any item exceeding 10% of the total expenses relating to continuing operations)	20.56	40.24	28.65	117.54
Total Expenses	40.70	171.29	91.09	438.97
3. Profit/(Loss) from Operations before Other Income, finance cost and Exceptional Items (1-2)	(33.12)	31.01	(42.14)	(89.98)
4. Other Income	0.47	54.34	1.98	77.71
5. Profit/(Loss) from ordinary activities before finance cost and Exceptional Items (3+/- 4)	(32.65)	85.35	(40.16)	(12.27)
6. Finance Costs	16.32	10.92	10.05	41.20
7. Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5+/- 6)	(48.97)	74.43	(50.21)	(53.47)
8. Exceptional items	-	51.86	-	51.86
9. Profit / Loss from Ordinary Activities before tax (7+/- 8)	(48.97)	22.57	(50.21)	(105.33)
10. Tax expense	-	-	-	-
11. Net Profit / Loss from Ordinary Activities after tax (9 +/- 10)	(48.97)	22.57	(50.21)	(105.33)
12. Extraordinary Item (net of tax expense Rs. ____ lacs)	-	-	-	-
13. Net Profit/ Loss for the period (11 +/- 12)	(48.97)	22.57	(50.21)	(105.33)
14. Paid up equity share capital (Face value of share capital should be indicated)	261.65 10	261.65 10	261.65 10	261.65 10
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	(113.41)
16 (i). Earnings Per Share (EPS) (before extraordinary items) (not annualised)	-	-	-	-
a) Basic	(0.187)	0.086	(0.192)	(0.403)
b) Diluted	(0.187)	0.086	(0.192)	(0.403)
17 (ii). Earning per share (after extraordinary items) (not annualised)	-	-	-	-
a) Basic	(0.187)	0.086	(0.192)	(0.403)
b) Diluted	(0.187)	0.086	(0.192)	(0.403)

Note: * Applicable in the case of consolidated results.



	3 Months Ended	Previous 3 Months Ended	Corresponding 3 Months Ended in the Previous Year	Previous Accounting Year Ended
Part II				
Particulars	30/06/2015	31/03/2015	30/06/2014	31/03/2015
	Un-audited	Audited	Un-audited	Audited
A. Particulars of Shareholding				
1. Public Shareholding				
- No. of shares	1,013,800.00	1,013,800	1,013,800	1,013,800
- Percentage of shareholding	38.75	38.75	38.75	38.75
2. Promoters and promoter group shareholding**				
a) Pledged/Encumbered				
- Number of shares	Nil	Nil	Nil	Nil
- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
- Percentage of shares (as a% of the total share capital of the Company)	Nil	Nil	Nil	Nil
b) Non-encumbered				
- Number of Shares	1,602,700	1,602,700	1,602,700	1,602,700
- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	61.25	61.25	61.25	61.25

	3 Months Ended
Particulars	
B. Investor Complaints	
Pending at the beginning of the quarter	NIL
Received during the quarter	0
Disposed of during the quarter	0
Remaining unresolved at the end of the quarter	NIL

Notes:

1) The above unaudited financial results have been approved at the meeting of Board of Directors held on 8th August 2015 and limited review of the same has been carried out by the statutory auditors of the company.

2) The figures pertaining to the previous/year have been regrouped/rearranged wherever necessary.

Date: 8th Aug- 2015

Place: Pune

For Filtron Engineers Limited

Mr.M.V.RAO
Managing Director