

THIRTY YEARS OF SERVICE
TO FOOD INDUSTRY



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REGISTERED OFFICE
FILTRON HOUSE 6, SITABAG COLONY,
SINHAGAD ROAD, PUNE - 411030, INDIA.
TEL.: +91-20-24338642/3/4/5,
TEL FAX :+91-20-24338643
E-mail : filtron@vsnl.com, info@filtronindia.com
Website : www.filtronindia.com



FILTRON[®]
ENGINEERS LTD.

Un- Audited Financial Results for the quarter ended 30-06-2013

Part - I Particulars	(Rs. In Lacs)			
	Quarter ended			Year ended
	30.06.2013 un-Audited	31.03.2013 Audited	30.06.2012 un-Audited	(31-03-2013) Audited
1. Income form Operations				
(a) Net Sales/Income from Operations (net of excise duty)	245.70	255.96	59.37	642.44
(b) Other Operating Income	-	-	-	-
Total income from operations (net)	245.70	255.96	59.37	642.44
2. Expenditure				
a. Cost of materials consumed	29.80	90.31	29.22	181.14
b. Purchase of stock-in-trade	66.28	116.39	27.99	276.3
c. Changes in inventories of finished goods,WIP and stock-in-trade	33.88	(48.37)	(2.07)	(18.65)
d. Employees benefits expense	20.31	18.33	16.05	71.12
e. Depreciation and amortisation expense	3.89	3.85	5.74	19.46
f. Other expenditure (Any item exceeding 10% of the total expenses relating to continuing operations)	85.83	14.11	52.47	95.25
Total Expenses	239.99	194.62	129.40	624.62
3. Profit/(Loss) from Operations before Other Income, finance cost and Exceptional Items (1-2)	5.71	61.34	(70.03)	17.82
4. Other Income	5.87	16.31	5.27	23.55
5. Profit/(Loss) from ordinary activities before finance cost and Exceptional Items (3+/- 4)	11.58	77.65	(64.76)	41.37
6. Finance Costs	20.66	1.78	3.16	30.19
7. Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5+/- 6)	(9.08)	75.87	(67.92)	11.18
8. Exceptional items	-	-	-	10.64
9. Profit / Loss from Ordinary Activities before tax (7+/- 8)	(9.08)	75.87	(67.92)	0.54
10. Tax expense	-	0.11	-	0.11
11. Net Profit / Loss from Ordinary Activities after tax (9 +/- 10)	(9.08)	75.76	(67.92)	0.43
12. Extraordinary Item (net of tax expense Rs. ____ lacs)	-	-	-	-
13. Net Profit/ Loss for the period (11 +/- 12)	(9.08)	75.76	(67.92)	0.43
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	-	-	110.77	(1.55)
16 (i). Earnings Per Share (EPS) (before extraordinary items) (not annualised)	-	-	-	-
a) Basic	(0.03)	0.29	(0.26)	0.00
b) Diluted	(0.03)	0.29	(0.26)	0.00
17 (ii). Earning per share (after extraordinary items) (not annualised)	-	-	-	-
a) Basic	-	-	-	-
b) Diluted	-	-	-	-

Note: * Applicable in the case of consolidated results.



Sadman Singh

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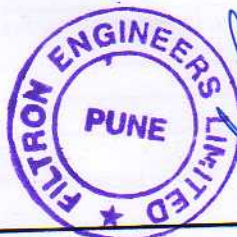
	3 months ended	Previous 3 months ended	Corresponding 3 months ended in the previous year	Year to Date figures for current Period ended
Part II				
Particulars	(30-06-2013)	(31-03-2013)	(30-06-2012)	(31-03-2013)
	un-Audited	Audited	un-Audited	Audited
A. Particulars of Shareholding				
1. Public Shareholding				
- No. of shares	1,013,800	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	nil	nil	nil	nil
- 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)				
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	nil
Disposed of during the quarter	nil
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 3rd August 2013 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: 3rd August 2013
Place: Pune



For Filtron Engineers Limited

[Signature]
Managing Director