

REGISTERED OFFICE : FILTRON HOUSE
6, SITABAG COLONY, SINHAGAD ROAD
PUNE - 411030 INDIA.

TEL.: +91-20-24338642/3/4/5, FAX :+91-20-24337913

E-mail : filtron@vsnl.com

Website : www.filtronindia.com

CIN:-L57909PN1982PL0026929



FILTRON
ENGINEERS LTD.

FILTRON ENGINEERS LTD

Unaudited Financial Results for the Quarter Ended 30-06-2014

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
	30/06/2014	31/03/2014	30/06/2013	31/03/2014
	Un-audited	Audited	Un-audited	Audited
1. Income form Operations				
(a) Net Sales/Income from Operations (net of excise duty)	48.95	239.61	245.70	699.09
(b) Other Operating Income	-	-	-	-
Total income from operations (net)	48.95	239.61	245.70	699.09
2. Expenditure				
a. Cost of materials consumed	37.18	45.96	29.80	149.33
b. Purchase of stock-in-trade	-	59.62	66.28	202.17
c. Changes in inventories of finished goods, WIP and stock-in-trade	(5.58)	47.24	33.88	63.68
d. Employees benefits expense	23.45	12.91	20.31	81.07
e. Depreciation and amortisation expense	7.39	5.70	3.89	19.27
f. Other expenditure (Any item exceeding 10% of the total expenses relating to continuing operations)	28.65	31.25	85.83	153.90
Total Expenses	91.09	202.68	239.99	669.42
3. Profit/(Loss) from Operations before Other Income, finance cost and Exceptional Items (1-2)	(42.14)	36.93	5.71	29.67
4. Other Income	1.98	3.80	5.87	12.36
5. Profit/(Loss) from ordinary activities before finance cost and Exceptional Items (3+/- 4)	(40.16)	40.73	11.58	42.03
6. Finance Costs	10.05	1.96	20.66	41.21
7. Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5+/- 6)	(50.21)	38.77	(9.08)	0.82
8. Exceptional items	-	-	-	-
9. Profit / Loss from Ordinary Activities before tax (7+/- 8)	(50.21)	38.77	(9.08)	0.82
10. Tax expense	-	0.15	-	0.15
11. Net Profit / Loss from Ordinary Activities after tax (9 +/- 10)	(50.21)	38.62	(9.08)	0.67
12. Extraordinary Item (net of tax expense Rs. ____ lacs)	-	-	-	-
13. Net Profit/ Loss for the period (11 +/- 12)	(50.21)	38.62	(9.08)	0.67
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	-	-	-	(0.90)
16 (i). Earnings Per Share (EPS) (before extraordinary items) (not annualised)				
a) Basic	(0.192)	0.148	(0.03)	0.003
b) Diluted	(0.192)	0.148	(0.03)	0.003
17 (ii). Earning per share (after extraordinary items) (not annualised)				
a) Basic	(0.192)	0.148	(0.035)	0.003
b) Diluted	(0.192)	0.148	(0.035)	0.003

Note: * applicable in the case of consolidated results.

[Handwritten signature]



Part II	3 Months Ended	Previous 3 Months Ended	Corresponding 3 Months Ended in the Previous Year	Previous Accounting Year Ended
Particulars	30/06/2014	31/03/2014	30/06/2013	31/03/2014
	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	1
Disposed of during the quarter	1
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 9th August 2014 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.

3) The Company has received a notice dated 4th July, 2014 revoking the suspension of trading of equity shares of the Company w.e.f. 11th July, 2014. Pursuant to same, the trading of securities of the Company has resumed in "T" group.

Date: 9th Aug- 2014

Place: Pune

For Filtron Engineers Limited

Managing Director