

Notes:

- 1 The above consolidated financial results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 21st May, 2016 and have been subjected to "Limited Review" by the Statutory Auditors of the Company.
2. The consolidated results are prepared on the basis of proportionate consolidation as per the Accounting Standard (AS-27) after considering financial results of JV Companies, Nippon Leakless Talbros Pvt. Ltd., Magneti Marelli Talbros Chassis Systems Pvt. Ltd., and Talbros Marugo Rubber Pvt. Ltd.
3. The company's operations comprise of only one segment viz 'Auto Components and Parts' and therefore, no separate disclosure is required to comply with requirements of the Accounting Standard (AS-17) 'Segment Reporting'.
- 4 Exceptional Items - Represents the loss on sale of machine not in use in our Joint Venture company Magneti Marelli Talbros Chassis Systems Private Limited in the previous year, it represents terminal benefits payable to the erstwhile employees of the Chennai Plant whose services were terminated upon closure.
- 5 Figures of the quarter ended 31st March, 2016 and 31st March, 2015 are the balancing figures between audited figures in respect of full financial year and published figures upto the third quarter of the relevant financial year.
- 6 Figures for the previous periods/year have been regrouped and re-arranged, wherever considered necessary.
- 7 Standalone Results are available for perusal on Company's Website, www.talbros.com as well as on Stock Exchanges' Website, www.nseindia.com & www.bseindia.com. The key financials on standalone basis are as under:-

Particulars	(Rs. in lacs)				
	Qtr. Ended 31st March, 2016	Qtr. Ended 31st Dec.2015	Qtr. Ended 31st March, 2015	Year ended 31st March, 2016	Year ended 31st March, 2015
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
Income from Operations (Net)	8191.96	7465.80	7726.99	31008.52	31083.89
Profit before Tax	330.42	385.53	553.64	1169.99	1307.80
Profit after tax	178.39	322.53	284.84	818.48	997.86

8 Statement of Assets and Liabilities :-

Particulars	(Rs. in lacs)			
	Standalone		Consolidated	
	As at 31st March, 2016 (Audited)	As at 31st March, 2015 (Audited)	As at 31st March, 2016 (Audited)	As at 31st March, 2015 (Audited)
EQUITY AND LIABILITIES				
1. Shareholder's Fund				
(a) Share Capital	1234.56	1234.56	1234.56	1234.56
(b) Reserves & Surplus	11539.91	10944.30	11881.81	11480.27
2. Non Current Liabilities				
(a) Long Term Borrowings	1683.85	2297.15	2287.22	3175.37
(b) Deferred Tax Liabilities (Net)	952.79	594.40	711.11	468.12
© Other Long Term Liabilities	27.36	27.36	27.36	27.36
(d) Long Term Provisions	310.42	375.55	339.51	406.76
3. Current Liabilities				
(a) Short Term Borrowings	8929.08	8501.22	9056.46	8506.95
(b) Trade Payable	8927.13	7503.77	10680.19	9221.81
© Other Current Liabilities	2415.26	2929.99	2948.41	3584.00
(d) Short Term Provisions	351.15	250.04	402.51	254.04
Total	36371.51	34658.34	39569.14	38359.24
ASSETS				
1. Non Current Assets				
(a) Fixed Assets				
i) Tangible Assets	9143.38	8821.14	11431.23	11103.92
ii) Intangible Assets	72.68	129.86	253.30	345.71
iii)Capital work in progress	0.00	463.68	83.46	856.08
iii)Intangible Assets under Development	56.46	38.47	56.46	38.47
(b)Non current investments	3229.42	2604.42	721.42	571.41
(c) Long Term Loans and Advances	1172.80	1144.02	1402.34	1272.20
(d) Other Non Current Assets	47.35	49.25	47.35	49.25
2. Current Assets				
(a) Current Investment				
(a) Inventories	12784.83	11368.08	14109.16	12756.74
(b) Trade Receivables	7072.11	6690.22	8136.52	7367.67
(c) Cash and Cash equivalents	481.46	541.17	813.60	1018.10
(d) Short Term Loans and Advances	2229.52	2723.16	2429.97	2883.13
(e) Other Current Assets	81.50	84.87	84.33	96.56
Total	36371.51	34658.34	39569.14	38359.24

For Talbros Automotive Components Ltd.,

(Umesh Talwar)
Vice Chairman & Managing Director
Din:00059271

Date :21st May, 2016
Place : New Delhi