TALBROS AUTOMOTIVE COMPONENTS LIMITED REGD. OFFICE : 14/1, DELHI MATHURA ROAD, FARIDABAD-121 003 (HARYANA) CIN : L29199HR1956PLC033107

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/ HALF YEAR ENDED 30TH SEP. 2015

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bit	No.	Particulars												Audited
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$ \begin{vmatrix} c) Control (Control (Contro) (Contro) (Contro) (Contro) (Contro) (Contro) (Cont$			7731.98	7618 78	7779.65	15350.76	15198 21	31083.89	9747 84	9588 70	9814 48	19336 54	19039 94	38879.28
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$ \begin{array}{ c $		Total Income from Operations (Net)	7731.98	7618.78	7779.65	15350.76	15198.21	31083.89	9747.84	9588.70	9814.48	19336.54	19039.94	38879.28
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Prime Control Control <th< td=""><td>5</td><td>Profit/(Loss) from ordinary activities before</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	5	Profit/(Loss) from ordinary activities before												
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p Prefit(Las) from archinary activities before tax (7+8) 200.1 193.85 327.85 454.0 532.85 1307.00 343.91 341.75 445.74 725.65 877.56 0 The Expense is Current TANAT * 0.00 <t< td=""><td></td><td></td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>(100.00)</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>(106.6</td></t<>			0.00	0.00	0.00	0.00	0.00	(100.00)	0.00	0.00	0.00	0.00	0.00	(106.6
0 Tax Espense b. Current Tax MAT 71.00 54.00 76.00 127.00 105.00 276.00 129.04 118.37 114.37 217.37 266.75 10 For event 6. For event Total 100.00 0.00	8	Exceptional items-Incomes/(Expenses)	0.00	0.00	0.00	0.00	0.00	(186.86)	0.00	0.00	0.00	0.00	0.00	(186.8
a. Current Turs/MAT 72.00 54.00 76.00 127.00 105.00 276.00 129.04 118.74 143.67 247.79 266.75 b. Deterned Taxs 9.48 0.00	9	Profit/(Loss) from ordinary activiites before tax (7+8)	260.18	193.86	327.58	454.04	532.63	1307.80	383.91	341.75	463.74	725.65	877.50	1921.0
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b. Deferred Tax 0.00	10		72.00	54.00	76.00	127.00	105.00	276.00	120.04	119.74	142 67	247.70	266.75	563.0
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activities after tax (9-10) 177.70 199.86 251.58 317.56 427.83 997.86 245.39 223.01 320.07 468.38 610.75 12 Extraordinary heres (Net of Tax Expenses) 0.00		Total	82.48	54.00	76.00	136.48	105.00	309.94	138.52	118.74	143.67	257.27	266.75	508.9
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2 Extraordinary lenses (Net of Tak Expresse) 0.00	1		177.70	139.86	251.58	317.56	427.63	997.86	245.39	223.01	320.07	468.38	610.75	1412.0
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14 Paid up Equity Share Capital (Rs. 10 per share) 1234.56 <th< td=""><td>13</td><td>Net Profit/(Loss) for the</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	13	Net Profit/(Loss) for the												
(8. 10- per share) (8. 10- per share) (9. 10- p		period (11-12)	177.70	139.86	251.58	317.56	427.63	997.86	245.39	223.01	320.07	468.38	610.75	1412.0
(8. 10- per share) (8. 10- per share) (8. 10- per share) (9. 10- p	14	Paid up Equity Share Capital	1234 56	1234 56	1234 56	1234 56	1234 56	1234 56	1234 56	1234 56	1234 56	1234 56	1234 56	1234.5
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revealuation reserve (as per Balance Sheet of previous accounting year) Image: Share (of Rs. 10 each) Basic/Diude EPS for for Extra Ordinary Items (not annualised) 1.44 1.13 2.04 2.57 3.46 8.08 1.99 1.81 2.59 3.79 4.95 Ordinary Items (not annualised) 1.44 1.13 2.04 2.59 3.79 4.95 New accompanying nots to the financial results Image: Colspan="6">Image: Colspan="6" Image: Colspan="6" Image: Colspan="6" Image: Colspan="6" Imag	_													
Balance Sheet of previous accounting year) Image: Second Seco	15							10893.62						11429.5
accounting year) accounting year)<														
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See accompanying notes to the financial results Image: constraint of the financial res														
INT Image: Name of Shares S682440 S6824744 S6824744 S68240 S68		Ordinary Items (not annualised)	1.44	1.13	2.04	2.57	3.46	8.08	1.99	1.81	2.59	3.79	4.95	11.4
IT II Image: Constraint of the constra		See accompanying notes to the financial results												
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- Percentage of shareholding 46.03% 46.11% 47.18% 46.03% 47.18% 46.11% 47.18% 46.03% 47.18% 46.11%	1		5682440	5692440	5824744	5682440	5824744	5692440	5682440	5692440	5824744	5682440	5824744	56924
a) Pledged/Encumbered NIL NI														46.11
a) Pledged/Encumbered NIL NI	2	Promoters & Promoter Group Shareholding												
- Percentage of Shares (as a % of 0.00%														
the total shareholding of promoter and promoter group) under total share holding of promoter and promoter group) under total share holding of promoter (he total share capital of the Company) under total share capital of the Company)														N
and promoter group)			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00
-Percentage of Shares (as a % of 0.00%														
b) Non-encumbered 6663190 6653190 6520886 6663190 6653190 6520886 6663190 6653190 6520886 6663190 6520886 6663190 6520886 6663190 6520886 6663190 6520886 6663190 6520886 6663190 6520886 6663190 6520886 6663190 6520886 100.00% 100.		-Percentage of Shares (as a % of	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00
- Number of shares 6663190 6653190 6520886 6663190 6653190 6520886 6663190 6653190 6520886 6663190 6520886 6663190 6520886 6653190 6520886 6663190 6520886 6653190 6520886 6653190 6520886 6663190 6520886 6663190 6520886 100.00% 100														
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group) 100.00% 1			6663100	6653100	6520884	6663100	6520884	6653100	6663100	6653100	6520884	6663100	6570894	66531
the total shareholding of promoter and promoter group) -Percentage of Shares (as a % of f 53.97% 53.89% 52.82% 53.97% 53.89% 53.89% 53.97% 53.89% 53.89% 53.97% 53.89% 53.97% 53.89% 53.97% 53.89% 53.97% 53.89% 53.97% 53.89% 53.97% 53.89% 53.97% 53.89% 53.97% 53.89% 53.97% 53.89%														100.00
-Percentage of Shares (as a % of 53.97% 53.89% 52.82% 53.97% 53.89% 52.82% 53.97% 53.89% 52.82% 53.97% 53.89% 52.82% 53.97% 53.89% 52.82% 53.97% <td></td> <td>the total shareholding of promoter</td> <td></td>		the total shareholding of promoter												
the total share capital of the Company) Image: Company in the comp			52.070/	52.000/	52.020	52.070/	52.020/	52.000V	52.07M	52 000	52.020/	52.070	52 824	52.00
Particulars Quarter ended 30th Sep. 2015 3. INVESTOR COMPLAINTS Pending at the beginning of the quarter 0			53.97%	53.89%	52.82%	53.97%	52.82%	53.89%	53.97%	53.89%	52.82%	53.97%	52.82%	53.89
B. INVESTOR COMPLAINTS Pending at the beginning of the quarter 0	_		-1		ı	·		·						I
Pending at the beginning of the quarter 0										Q	uarter ended	30th Sep. 201	15	
	B.													
Processes and many and guarder 4		Received during the quarter								0 4				
Disposed off during the quarter 4		Disposed off during the quarter								-				

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 13h November, 2015 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 seperate disclosure is required to comply with requirements of the Accounting Standard (AS-17) 'Segment Reporting'.
- 4 Exceptional Items Incomes/ (Expenses) for financial year ended 31st March, 2015 represent the terminal benefits payable to the erstwhile employees of the Chennai Plant whose services were terminated upon closure.
- 5 Provision for Deferred Tax Liabilities/Assets, if any, will be made at the end of the financial year.
- 6 Figures for the previous periods/year have been regrouped and re-arranged, wherever considered necessary.
- 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 7 financials on standalone basis are as under:-(Rs. in lacs)

						(1101 111 10100)
Particulars	Qtr. Ended 30th Sep. 2015			Half Year ended 30th Sep. 2015	Half Year ended 30th Sep. 2014	Year ended 31st March, 2015
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Income from Operations (Net)	7731.98	7618.78	7779.65	15350.76	15198.21	31083.89
Profit before Tax	260.18	193.86	327.58	454.04	532.63	1307.80
Profit after tax	177.70	139.86	251.58	317.56	427.63	997.86

Statement of Assets & Liabilities				(Rs. in lacs)
	Stan	Consolidated		
Particulars	As at 30th		As at 31st	
r attouars		March,2015		March,2015
	Unaudited	Audited	Unaudited	Audited
Equity and Liabilities				
1. Shareholders' Fund				
(a) Share Capital	1234.56	1234.56	1234.56	
(b) Reserves and Surplus	11261.87	10944.31	11948.64	
Sub Total - Shareholders' Fund	12496.43	12178.87	13183.20	12714.83
2. Non Current Liabilities	1700.15	000744	0504.00	0475.07
(a) Long Term Borrowings	1786.15	2297.14	2534.90	
(b) Deferred Tax Liabilities (Net)	594.40		468.13	
(c) Other Long Term Liabilities	27.36	27.36	27.36	
(d) Long Term Provisions	410.55		443.17 3473.56	
Sub Total - Non Current Liabilities 3.Current Liabilities	2818.46	3294.46	3473.50	4077.61
(a) Short Term Borrowings	9113.15	8501.21	9213.15	8506.96
(b) Trade Payable	8046.19	7503.77	9559.55	9221.82
(c) Other Current Liabilities	2884.66	2930.00	3614.51	3584.00
(d) Short Term Provisions	81.42	250.03	85.43	254.04
Sub Total - Current Liabilities	20125.42	19185.01	22472.64	
Total - Equity and Liabilities	35440.31	34658.34	39129.40	38359.26
Assets				
1. Non Current Assets				
(a) Fixed Assets	9481.97	9453.15	12373.51	12344.19
(b) Non Current Investments	2779.41	2604.42	646.42	571.42
(c) Long Term Loans and Advances	1021.43	1144.02	1242.50	1272.20
(d) Other Non Current Assets	42.35	49.25	42.35	49.25
Sub Total - Non Current Assets	13325.16	13250.84	14304.78	14237.06
2. Current Assets				
(a) Inventories	12180.58	11368.08	13295.90	
(b)Trade Receivables	6587.78	6690.22	7532.58	
c) Cash and Bank Balances	512.02	541.17	1121.40	
(d) Short Term Loans and Advances	2779.32	2723.15	2804.54	
(e) Other Current Assets	55.45	84.88	70.20	96.56
Sub Total - Current Assets	22115.15	21407.50	24824.62	24122.20
Total - Assets	35440.31	34658.34	39129.40	38359.26

For Talbros Automotive Components Ltd.,

Umesh Talwar Vice Chairman & Managing Director

Date :13th Nov. 2015 Place : Gurgaon.