



**INDO NATIONAL LIMITED**

REGISTERED OFFICE: POTTIPATI PLAZA,  
77,NUNGAMBAKKAM HIGH ROAD, CHENNAI-600 034



UNAUDITED FINANCIAL RESULTS FOR THE SECOND QUARTER ENDED SEPTEMBER 30, 2013

PART I		Unaudited					Audited	
S.No	Particulars	3 months ended			Year to Date		Year ended on	
		30-09-2013	30-06-2013	30-09-2012	30-09-2013	30-09-2012	31-03-2013	
1.	<b>Income from Operations</b>							
	(a) Net Sales/Income from operations(net of excise duty)	8904	7598	8374	16502	15912	30449	
	(b) Other operating income	305	257	275	562	492	1052	
	<b>Total Income from operations (net)</b>	<b>9209</b>	<b>7855</b>	<b>8649</b>	<b>17064</b>	<b>16404</b>	<b>31501</b>	
2	Expenses							
	a. Cost of materials consumed	3585	3167	3288	6752	7557	14335	
	b. Purchase of stock-in-trade	2986	2635	2605	5621	5037	9879	
	c. Changes in inventories of finished goods,work-in-progress and stock-in-trade	292	(72)	901	220	154	(81)	
	d. Employee benefits expense	555	550	499	1105	1025	1998	
	e. Depreciation expense	132	131	129	263	256	531	
	f. Other expenses	1134	1087	1010	2221	2045	4052	
	<b>Total Expenses</b>	<b>8684</b>	<b>7498</b>	<b>8432</b>	<b>16182</b>	<b>16074</b>	<b>30714</b>	
3	Profit from Operations before other income, finance costs and exceptional items (1-2)	525	357	217	882	330	787	
4	Other income	6	28	4	34	41	57	
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	531	385	221	916	371	844	
6	Finance costs	27	30	88	57	154	221	
7	Profit from ordinary activities after finance cost but before exceptional items (5-6)	504	355	133	859	217	623	
8	Exceptional items	4	0	54	4	90	203	
9	<b>Profit from Ordinary Activities before tax(7-8)</b>	<b>500</b>	<b>355</b>	<b>79</b>	<b>855</b>	<b>127</b>	<b>420</b>	
10	Tax expense	158	93	(22)	251	(29)	30	
11	<b>Net Profit from ordinary activities after tax (9-10)</b>	<b>342</b>	<b>262</b>	<b>101</b>	<b>604</b>	<b>156</b>	<b>390</b>	
12	Extraordinary items (net of tax Expenses Rs.....)	-	-	-	-	-	-	
13	<b>Net Profit for the period (11-12)</b>	<b>342</b>	<b>262</b>	<b>101</b>	<b>604</b>	<b>156</b>	<b>390</b>	
14	Paid Up Equity Share Capital (Face value-Rs.10/-)	375	375	375	375	375	375	
15	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-	-	13814	
16	Earning Per Share (before/after extraordinary items) (of Rs.10/-each (not annualised)) Basic and Diluted	9.12	6.99	2.69	16.11	4.16	10.40	
	See accompanying notes to the Financial Results							

PART II							
A PARTICULARS OF SHAREHOLDING							
1	Public Shareholding						
	- Number of shares	943080	943080	943080	943080	943080	943080
	- Percentage of share holding	25.15	25.15	25.15	25.15	25.15	25.15
2	Promoters and promoter group Shareholding						
	a. Pledged/Encumbered						
	- Number of shares	1948782	1948782	1688270	1948782	1688270	1688270
	- Percentage of shares(as a % of the total shareholding of promoter and promoter group)	69.42	69.42	60.14	69.42	60.14	60.14
	- Percentage of shares(as a % of the total share capital of the company)	51.97	51.97	45.02	51.97	45.02	45.02
	b. Non-encumbered						
	- Number of shares	858138	858138	1118650	858138	1118650	1118650
	- Percentage of shares(as a % of the total shareholding of promoter and promoter group)	30.58	30.58	39.86	30.58	39.86	39.86
	- Percentage of shares(as a % of the total share capital of the company)	22.88	22.88	29.83	22.88	29.83	29.83

Statement of Assets and Liabilities							
LIABILITIES		As at 30/09/2013	Year ended on 31-03-2013	ASSETS		As at 30/09/2013	Year ended on 31-03-2013
<b>EQUITY AND LIABILITIES</b>							
1	SHAREHOLDERS FUNDS			1	NON-CURRENT ASSETS		
	(a) Share Capital	375	375	(a)Fixed Assets	5050	5218	
	(b) Reserves and Surplus	14418	13814	(b) Long-Term Loans and Advances	67	67	
	sub-total-Shareholders' funds	<b>14793</b>	<b>14189</b>	sub-total-Non current assets	<b>5117</b>	<b>5285</b>	
2	NON-CURRENT LIABILITIES			2	CURRENT ASSETS		
	(a) Deferred Tax Liabilities (Net)	821	840	(a) Inventories	3410	3782	
	(b) Other Long-Term Liabilities	4	4	(b)Trade Receivables	9753	6253	
	(c) Long-term provisions	150	101	(c) Cash and Equivalents	1519	2447	
	sub-total-non-Current liabilities	<b>975</b>	<b>945</b>	(d) Short-Term Loans and Advances	459	466	
3	CURRENT LIABILITIES			(e) Other Current Assets	303	147	
	(a) Short Term Borrowings	1169	-				
	(b) Trade Payables	1443	1932				
	(c) Other Current Liabilities	1276	540				
	(d) Short Term Provisions	905	774				
	sub-total-Current liabilities	<b>4793</b>	<b>3246</b>	sub-total-Current assets	<b>15444</b>	<b>13095</b>	
	<b>TOTAL-EQUITY AND LIABILITIES</b>	<b>20561</b>	<b>18380</b>	<b>TOTAL-ASSETS</b>	<b>20561</b>	<b>18380</b>	

for INDO NATIONAL LIMITED

CHENNAI-34  
November 08, 2013

Justice S. NATARAJAN  
Chairman

ISO 9001 and ISO 14001 Certified Company