

SINGER INDIA LIMITED

(Registered office : A 26/4, 11nd Floor, Mohan Co-operative Industrial Estate, New Delhi - 110 044)
 AUDITED FINANCIAL RESULTS FOR THE QUARTER / YEAR ENDED 30TH JUNE, 2012

(Amount in Rs. Lacs)

Particulars		Quarter Ended 30th June, 2012 (Audited)	Quarter Ended 30th June, 2011 (Audited)	Quarter Ended 31st March, 2012 (Unaudited)	Year Ended 30th June, 2012 (Audited)	Year Ended 30th June, 2011 (Audited)
1	Income from operations					
a.	Net Sales / Income from Operations	4,188	3,123	4,257	15,593	11,891
b.	Other operating income	6	4	7	21	15
	Total income from operations (net)	4,194	3,127	4,264	15,614	11,906
2	Expenses					
a.	Cost of raw material consumed	17	23	28	94	139
b.	Purchases of stock-in-trade	3,374	2,401	3,496	13,147	9,532
c.	Changes in inventories of finished goods, work-in-progress and stock-in-trade	22	81	(109)	(727)	(264)
d.	Employee benefits expense	116	140	113	480	464
e.	Depreciation and amortisation expense	11	10	10	40	40
f.	Other expenses	459	377	457	1,818	1,457
	Total expenses	3,999	3,032	3,995	14,852	11,368
3	Profit / (Loss) from operations before other income, finance costs and exceptional items	195	95	269	762	538
4	Other Income	29	87	18	103	128
5	Profit / (Loss) from ordinary activities before finance costs & exceptional items	224	182	287	865	666
6	Finance costs	2	(2)	1	4	2
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items	222	184	286	861	664
8	Exceptional items	-	509	-	-	509
9	Profit (+) / Loss (-) from ordinary activities before tax	222	(325)	286	861	155
10	Tax expense					
a.	Tax-(Excess)/Short for earlier Years	-	-	-	-	-
b.	Deferred tax asset	(158)	(137)	(2)	(160)	(137)
11	Net Profit (+) / Loss (-) from ordinary activities after tax	380	(188)	288	1,021	292
12	Extraordinary items					
13	Net Profit (+) / Loss (-) for the period	380	(188)	288	1,021	292
14	Paid-up equity share capital (Face value per share : Rs. 10/-)	1,074	1,074	1,074	1,074	1,074
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year - Share Premium				376	(646)
16	Earning per share (EPS)					
a.	Basic and Diluted EPS before extraordinary items (not annualised)	3.54	2.99	2.68	9.51	7.46
b.	Basic and Diluted EPS after extraordinary items (not annualised)	3.54	(1.75)	2.68	9.51	2.71
17	Public shareholding:					
a.	No. of shares	2,335,584	2,266,571	2,266,571	2,335,584	2,266,571
b.	Percentage of total shareholding	21.74%	21.10%	21.10%	21.74%	21.10%
	Promoters and Promoters Group Shareholding:					
a.	Pledged / Encumbered					
	- No. of shares	-	-	-	-	-
	- Percentage of shares as a % of total share holding of promoters and promoters group	-	-	-	-	-
	- Percentage of shares as a % of total share capital of the Company	-	-	-	-	-
b.	Non - encumbered					
	- No. of shares	8,407,551	8,476,564	8,476,564	8,407,551	8,476,564
	- Percentage of shares as a % of total share holding of promoters and promoters group	100%	100%	100%	100%	100%
	- Percentage of shares as a % of total share capital of the Company	78.26%	78.90%	78.90%	78.26%	78.90%

For SINGER India Limited

(RAJEEV BAJAJ)
 Managing Director

Statement of Assets and Liabilities

	(Amount in Rs. Lacs)	
	Year ended 30.06.2012 (Audited)	Year ended 30.06.2011 (Audited)
A EQUITY & LIABILITIES		
1 Shareholders' funds		
(a) Share capital	1,074	1,074
(b) Reserves and surplus	376	(646)
	<u>1,450</u>	<u>428</u>
2 Non-current liabilities		
(a) Other long-term liabilities	127	117
(b) Long-term provisions	51	40
	<u>178</u>	<u>157</u>
3 Current liabilities		
(a) Short-term borrowings	-	71
(b) Trade payables	1,678	1,319
(c) Other current liabilities	286	175
(d) Short-term provisions	941	906
	<u>2,905</u>	<u>2,471</u>
TOTAL - EQUITY & LIABILITIES	<u><u>4,533</u></u>	<u><u>3,056</u></u>
B ASSETS		
1 Non-current assets		
(a) Fixed assets	209	245
(b) Deferred tax assets (net)	458	298
(c) Long-term loans & advances	89	34
	<u>756</u>	<u>577</u>
2 Current assets		
(a) Inventories	1,909	1,183
(b) Trade receivables	593	411
(c) Cash and cash equivalents	1,040	619
(d) Short-term loans and advances	225	262
(e) Other current assets	10	4
	<u>3,777</u>	<u>2,479</u>
TOTAL - ASSETS	<u><u>4,533</u></u>	<u><u>3,056</u></u>

Notes:

- 1 The contract manufacturing and small appliances business form negligible percentage of total revenue and as such the Company operates in one segment.
- 2 There were no investor complaints pending, both at the beginning and at the end of the quarter. During the quarter, nil complaints were received and addressed.
- 3 The results for the quarter / twelve months ended 30th June, 2012 have been reviewed by the Audit Committee and were taken on record by the Board of Directors at their meeting held on 22nd August, 2012.
- 4 Previous year / period figures have been regrouped / rearranged wherever necessary.

For and on behalf of Singer India Limited



**(Rajeev Bajaj)
Managing Director**