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TAMILNADU PETROPRODUCTS LIMITED
 Regd. Office: Manali Express Highway, Manali, Chennai - 600 068
UNAUDITED FINANCIAL RESULTS (STANDALONE)
FOR THE QUATER/ HALF YEAR ENDED 30th SEPTEMBER 2012

(Rs. in Lacs)

S.No	Description	UnAudited				Audited	
		Quarter Ended 30.09.2012	Quarter ended 30.06.2012	Coressponding Quater ended 30.09.2011	Half Year ended 30.09.2012	Coressponding Half Year Ended 30.09.2011	Year Ended 31.03.2012
1	Net Sales / Income from Operations (Net of excise duty)	37,013	28,892	31,886	65,905	64,349	124,631
2	Other Operating Income	103	47	117	150	188	188
3	Total Income from operations (1+2)	37,118	28939	32003	66055	64537	124819
4	Expenses						
	a. Cost Material consumed	21,650	18,587	20,308	40,237	40,315	75,774
	b. Purchase of traded goods	-	-	-	-	181	181
	c. Changes in inventories of fininshed goods and works-in-process	2,477	(1175)	(303)	1,302	(776)	(2,765)
	d. Employee benifits expense	727	637	672	1,364	1,411	2,952
	e. Depreciation	959	945	938	1,904	1,867	3,719
	f. Power and Fuel	9,032	8,410	7,079	17,442	14,529	31,698
	g. Other expenses	2,325	2,881	2,574	5,206	5,252	10,613
	Total Expenses	37,170	3,0285	31,268	6,7455	62,779	12,2172
5	Profit from Operations before Other Income, financila costs and exceptional item (3-4)	(54)	(1,346)	735	(1,400)	1,758	2,647
6	Other Income	105	85	541	190	777	1,164
7	Profit/(loss) before finance costs and exceptional item (5+6)	51	(1,261)	1,276	(1,210)	2,535	3,811
	Financial Costs	740	821	956	1,561		

8					1,633	3,166	
9	Profit / (loss) after finance costs but before exceptional item (7-8)	(689)	(2,082)	320	(2,771)	902	645
10	Exceptional Item	(26)	1,830	-	1,804	-	-
11	Profit / (loss) before tax (9+10)	(715)	(252)	320	(967)	902	645
12	Tax expense						
	- Current	-	-	(26)	-	224	391
	- Deferred	(131)	(140)	(5)	(271)	(71)	(340)
13	Net Profit / (loss) after tax (11-12)	(584)	(112)	351	(696)	749	549
14	Paid up equity share capital (Face value per share of Rs.10/- each)	8,997	8,997	8,997	8,997	8,997	8,997
15	Reserves(excluding revaluation reserve)	-	-	-	-	-	28,619
16	Earnings per share in Rs. (not annualised) Basic and Diluted	(0.65)	(0.12)	0.39	(0.77)	0.83	0.66

Part II**A PARTICULARS OF SHAREHOLDING**

Description	Quarter ended 30.09.2012 (Unaudited)	Quarter Ended 30.16.2012 (Unaudited)	Coressponding Quarter ended 30.09.2011 (Unaudited)	Half Year ended 30.09.2012 (Unaudited)	Coressponding Half Year ended 30.09.2011 (Unaudited)	Year ended 31.03.2012 (Audited)
1 Public Shareholding						
- Number of share	58,893,348	58,893,348	58,893,348	58,893,348	58,893,348	58,893,348
- Percentage of Shareholding	65.46	65.46	65.46	65.46	65.46	65.46
2 Promoters and Promoter Group Shareholding						
a) Pledged/Encumbered						
- Number of shares	15,234,375	15,234,375	15,234,375	15,234,375	15,234,375	15,234,375
- Per centage of shares (as a % of the total shareholding of the promoter and promoter group)	49.02	49.02	49.02	49.02	49.02	49.02
- per centage of shares (as a % of the total share capital of the Company)	16.93	16.93	16.93	16.93	16.93	16.93
b) Non-Encumbered						
- Number of shares	15,843,751	15,843,751	15,843,751	15,843,751	15,843,751	15,843,751
- Per centage of shares (as a % of the total shareholding of the promoters and promoter group)	50.98	50.98	50.98	50.98	50.98	50.98
- per centage of shares (as a % of the total share capital of the Company)	17.61	17.61	17.61	17.61	17.61	17.61

capital of the company)

Particulars	3 months ended 30.09.2012
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	5
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	5

STATEMENT OF ASSETS AND LIABILITIES

Particulars	(Rs. in Lacs)	
	As at 30.09.2012 (Unaudited)	As at 31.03.2012 (Audited)
A EQUITY AND LIABILITIES		
1 SHAREHOLDERS FUND		
a) Capital	8,997	8,997
b) Reserves and surplus	29,939	30,646
Sub-total-Shareholders' funds	38,936	39,643
2 Non-current liabilities		
a) Long-term borrowings	4,626	5,272
b) Deferred tax liabilities (net)	6,220	6,490
c) Other long-term liabilities	375	374
d) Long-term provisions	328	295
Sub-total - Non-current liabilities	11,549	12,431
3 Current liabilities		
a) Short-term borrowings	11,222	10,106
b) Trade payables	12,353	13,147
c) Other current liabilities	2,185	2,227
d) Short-term provisions	331	865
Sub-total - Current Liabilities	26,091	26,345
TOTAL - EQUITY AND LIABILITIES	76,576	78,419
B ASSETS		
1 Non-current assets		
(a) Fixed assets	34,255	35,564
(b) Non-current investments	11,013	13,778
(c) Long-term loans and advances	2,453	2,154
Sub-total - Non-current assets	47,721	51,496
2 Current assets		
(a) Current investments	10	-
(b) Inventories	12,753	13,317
(c) Trade receivables	11,096	9,236
(d) Cash and cash equivalents	1,598	2,195
(e) Short-term loans and advances	2,562	2,145
(f) Other current assets	26	30
Sub-total - Current assets	28,855	26,923
TOTAL - ASSETS	75,576	78,419

Notes :

- The financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 1st November 2012.
The Statutory Auditors of the Company have carried out a limited review of the above financial results.
- Exceptional item for half year ended 30th September 2012 represents profit on sale of equity shares held in SPIC Electric Power Corporation Private Limited net of expenses incurred during the current quarter
- The Company operates in only one segment, namely, Industrial Intermediate Chemicals.
- Figures of the previous period have been regrouped wherever necessary.

Place : Chennai

V. RAMANI

Date : November 1, 2012

DIRECTOR & CHIEF FINANCIAL OFFICER

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