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TAMILNADU PETROPRODUCTS LIMITED
 Regd. Office: Manali Express Highway, Manali, Chennai - 600 068
AUDITED FINANCIAL RESULTS
FOR THE YEAR ENDED 31st MARCH 2013

(Rs. in Lacs)

S.No	Description	Quarter ended 31.03.2013 (Audited- Refer Note : No:2 Below)	Preceding previous Quarter 31.12.2012 (Unaudited)	STANDALONE			Consolidated	
				Quarter ended 31.03.2012 (Unaudited)	Year ended 31.03.2013 (Audited)	Year ended 31.03.2012 (Audited)	Year Ended 31.03.2013 (Audited)	Year Ended 31.03.2012 (Audited)
1	Net Sales / Income from Operations (Net of excise duty)	31,265	30,729	30,249	127,899	124,631	127,901	124,631
2	Other Operating Income	50	43	-	243	188	243	188
3	Total Income from operations (1+2)	31,315	30,772	30,249	128,142	124,819	128,144	124,819
4	Expenses							
	a. Cost Material consumed	18,828	21,568	16,697	80,633	75,774	80,633	75,774
	b. Purchase of traded goods	2,549	754	-	3,303	181	3,303	181
	c. Changes in inventories of finished goods and works-in-process	(3,121)	(4,015)	691	(5,835)	(2,765)	(5,835)	(2,765)
	d. Employee benefits expense t	840	748	870	2,952	2,952	2,954	2,952
	e. Depreciation	982	975	922	3,862	3,719	3,868	3,727
	f. Power and Fuel	8,830	9,042	8,557	35,314	31,698	35,314	31,698
	g. Other expenses	4,215	2,940	2,380	12,363	10,613	12,358	12,315
	Total Expenses	33,123	32,012	30,117	13,2592	122,172	132,595	123,882
5	Profit from Operations before Other Income, financial costs and exceptional item (3-4)	(1,808)	(1,240)	132	(4,450)	2647	(4,451)	937
6	Other Income	234	129	238	554	1164	615	2,556
7	Profit before finance costs and exceptional item (5+6)	(1,574)	(1,111)	370	(3,896)	3811	(3,836)	3,493

8	Financial Costs	820	802	772	3,183	3166	3,814	3,166
9	Profit / (loss) after finance costs but before exceptional item (7-8)	(2,394)	(1,913)	(402)	(7,079)	645	(7,020)	327
10	Exceptional Item	(1,978)	-	-	(174)	-	1804	-
11	Profit / (loss) before tax (9+10)	(4,372)	(1,913)	(402)	(7,253)	645	(5,216)	327
12	Tax expense							
	- Current	-	-	102	-	391	-	391
	- Deferred	(696)	(1,230)	(256)	(2,197)	(340)	(2,197)	(340)
13	Net Profit / (loss) after tax (11-12)	(3,676)	(683)	(248)	(5,056)	594	(3,019)	276
14	Share of profit /(loss) of Associates	-	-	-	-	-	(383)	(301)
15	Net Profit / (loss) after taxes and share of profit / (loss) of Associate (13+14)	(3,676)	(683)	(248)	(5,056)	594	(3,402)	(25)
16	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	8,997
17	Reserves(excluding revaluation reserve)	-	-	-	23,564	28,619	24,749	28,150
18	Earnings per share in Rs. (not annualised) Basic and Diluted	(4.09)	(0.76)	(0.28)	(5.62)	0.66	(3.78)	(0.03)

A PARTICULARS OF SHAREHOLDING

Description	Quarter ended 31.03.2012 (Unaudited)	Preceding previous Quarter 31.12.2011 (Unaudited)	Quarter ended 31.03.2011 (Unaudited)	Year ended 31.03.2012 (Audited)	Year ended 31.03.2011 (Audited)
1 Public Shareholding					
- Number of share	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
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
- 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
- per centage of shares (as a % of the total share capital of the Company)	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
- 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
- per centage of shares (as a % of the total share capital of the company)	17.61	17.61	17.61	17.61	17.61

Particulars	3 months ended 31.03.2013			
	Standalone		Consolidated	
	As at 31.03.2013 (Audited)	As at 31.03.2012 (Audited)	As at 31.03.2013 (Audited)	As at 31.03.2012 (Audited)
B INVESTOR COMPLAINTS				
Pending at the beginning of the quarter	Nil			
Received during the quarter	14			
Disposed of during the quarter	13			
Remaining unresolved at the end of the quarter	1			
STATEMENT OF ASSETS AND LIABILITIES				
(Rs. in Lacs)				
	Standalone		Consolidated	
Particulars	As at 31.03.2013 (Audited)	As at 31.03.2012 (Audited)	As at 31.03.2013 (Audited)	As at 31.03.2012 (Audited)
SHAREHOLDERS FUND				
a) Capital	8,997	8,997	8,997	8,997
b) Reserves and surplus	25,570	30,646	26,755	30,176
Sub-total-Shareholders' funds	34,567	39,643	35,752	39,173
Share application money pending allotment	-	-	-	1,427
Minority interest	-	-	-	1,592
Non-current liabilities				
a) Long-term borrowings	3,978	5,272	3,978	5,272
b) Deferred tax liabilities (net)	4,293	6,490	4,293	6,490
c) Other long-term liabilities	524	374	524	1,474
d) Long-term provisions	370	295	370	295
Sub-total - Non-current liabilities	9,165	12,431	9,165	13,531
Current liabilities				
a) Short-term borrowings	14,397	10,106	14,397	10,106
b) Trade payables	19,090	13,147	19,914	13,171
c) Other current liabilities	2,327	2,239	2,336	2,340
d) Short-term provisions	245	853	245	845
Sub-total - Current Liabilities	36,059	26,345	36,892	26,471
TOTAL - EQUITY AND LIABILITIES	79,791	78,419	81,809	82,194
ASSETS				
Non-current assets				
(a) Fixed assets	32,895	35,564	32,895	36,344
(b) Expenditure during construction period pending allocation	-	-	-	5,398
(c) Non-current investments	9,209	13,778	1,331	1,540
(d) Long-term loans and advances	1,944	2,519	3,234	2,538
Sub-total - Non-current assets	44,048	51,861	37,460	45,820
Current assets				
(a) Inventories	22,290	13,317	22,290	13,317
(b) Trade receivables	10,790	9,236	10,147	8,815
(c) Cash and cash equivalents	1,290	2,195	7,169	9,128
(d) Short-term loans and advances	1,340	1,780	4,710	5,084
(e) Other current assets	33	30	33	30
Sub-total - Current assets	35,743	26,558	44,349	36,374
TOTAL - ASSETS	79,791	78,419	81,809	82,194

Notes :

- 1 The Company operates in only one segment, namely, Industrial Intermediate Chemicals.
- 2 The figures for the quarter ended 31st March 2013 are the balancing figures between the audited figures for the full financial year and the published year-to-date figures up to the third quarter of the current financial year.
- 3 The exceptional items represent provision towards diminution in value of investment in wholly owned subsidiary to the tune of Rs 1978 lakhs, net of profit on sale of shares in SPIC Electric Power Corporation (Private) Limited during the year amounting to Rs 1804 lakhs
- 4 The above audited financial results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on April 22, 2013
- 5 The previous year's/periods' figures have been regrouped wherever necessary.

Place : Chennai**MUTHUKRISHNAN RAVI****Date : 22nd April, 2013****MANAGIN DIRECTOR**

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