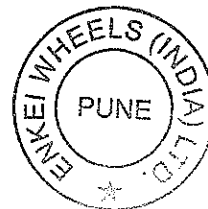




ENKEI WHEELS (INDIA) LIMITED

Reg Office & Works-Gat No 1425,Shikrapur
Tal-Shirur, District-Pune-412208

Part-1						(₹ in Lakhs)
Audited Standalone Financial Results For The Quarter And Year Ended As On 31st March 2014						
Sr No	Particulars	Quarter ended	Quarter ended	Quarter ended	Cyrrent year ended	Previous Year ended
		31-Mar-14 (Audited)	31-Dec-13 (Un-audited)	31-Mar-13 (Audited)	31-Mar-14 (Audited)	31-Mar-13 (Audited)
1	Income from operations					
	a) Net Sales /income from operations (Net of excise duty)	8,096.84	7,892.16	7,728.76	31,580.60	28,282.26
	b) Other operating income	98.03	115.58	85.06	420.49	413.46
	Total Income from operations (net)	8,194.87	8,007.74	7,813.82	32,001.09	28,695.72
2	Expenses					
	a) Cost of materials consumed	4,465.71	4,273.95	3,888.49	17,240.01	14,382.61
	b) Purchases of stock-in-trade	9.05	1.86	18.02	45.15	888.27
	c) Changes in inventories of semi-finished goods and stock-in-trade	72.31	56.70	212.77	107.09	185.71
	d) Employee benefits expense	478.60	524.69	455.25	2,037.52	1,732.19
	e) Depreciation and amortisation expense	1,062.77	475.84	723.87	2,355.23	1,919.10
	f) Consumption of stores & spares	697.74	752.47	824.52	3,071.98	2,969.93
	g) Other Expenditure	1,835.92	1,736.45	1,693.15	7,378.29	6,382.80
	Total Expenses	8,622.11	7,821.95	7,816.07	32,235.25	28,460.60
3	Profit/(Loss) from operations before other income, finance cost & exceptional items (1-2)	(427.24)	185.79	(2.25)	(234.15)	235.12
4	Other Income	81.90	2.23	13.01	91.21	63.15
5	Profit/(Loss) from ordinary activities before finance costs & Exceptional Items (3+4)	(345.34)	188.02	10.76	(142.94)	298.27
6	Finance Cost (net of capitalisation)	407.93	192.06	197.61	864.05	635.74
7	Profit/(Loss) from ordinary activities before Exceptional Items (5-6)	(753.27)	(4.04)	(186.85)	(1,006.99)	(337.47)
8	Exceptional items/Prior period - Expenditure / (Income)	(1,020.06)	-	(907.59)	(1,073.26)	(907.59)
9	Profit (+) / Loss (-) from ordinary activities before tax (7+8)	326.79	(4.04)	720.74	66.27	570.13
10	Tax Expense	13.26	-	135.12	13.26	135.12
11	Net Profit (+) / Loss (-) from ordinary activities after tax (9-10)	313.53	(4.04)	585.63	53.01	435.01
12	Extraordinary Item (net of tax expenses Rs. Nil)			-	-	-
13	Net Profit (+)/ Loss(-) for the period (11-12)	313.53	(4.04)	585.63	53.01	435.01
14	Paid up Equity Share Capital (Face Value Rs. 5/-)	63,776,800	63,776,800	63,776,800	63,776,800	63,776,800
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year			57,672,199		57,672,199
16	Earning per share (EPS)					
	(a) Basic EPS before Extraordinary items for the period, for the year to date and for the previous year	2.56	(0.03)	4.79	0.43	3.56
	(b) Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year	2.56	(0.03)	3.09	0.43	2.29
	(c) Basic EPS after Extraordinary items for the period, for the year to date and for the previous year	2.56	(0.03)	4.79	0.43	3.56
	(d) Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	2.56	(0.03)	3.09	0.43	2.29





ENKEI WHEELS (INDIA) LIMITED

Standalone Statement of Assets and Liabilities

(₹ in Lakhs)

Particulars	As at current period end	As at Previous year end
	31/Mar/14	31/Mar/13
	Audited	Audited
A EQUITY AND LIABILITIES		
1 Shareholder's Funds		
(a) Share Capital	637.77	637.77
(b) Reserves and Surplus	629.73	576.72
(c) Money received against share warrants	-	-
Sub Total - Share holders Fund	1,267.50	1,214.49
2 Share application money pending allotment	335.50	-
3 Non-Current Liabilities		
(a) Long-term borrowings	8,635.98	8,567.36
(b) Deferred tax liabilities (Net)	76.74	76.74
(c) Other Long term liabilities	12,462.60	12,097.28
(d) Long term provisions	91.36	82.24
Sub Total - Non Current Liability	21,266.69	20,823.63
4 Current Liabilities		
(a) Short-term borrowings	2,300.00	2,702.37
(b) Trade payables	5,018.09	6,389.29
(c) Other current liabilities	1,636.34	4,166.87
(d) Short-term provisions	9.66	21.29
Sub Total - Current Liability	8,964.09	13,279.82
Total - Equity and Liability	31,833.78	35,317.94
B Assets		
1 Non-current assets		
(a) Tangible Fixed assets	18,107.04	15,196.96
(b) Intangible Assets	10.29	14.96
(c) Capital Work-in-progress	-	2,541.24
(d) Fixed assets held for sale	-	570.63
(e) Non-current Investments	-	-
(f) Foreign Currency Monetary Item Translation Difference	2,299.62	1,940.31
(g) Long term loans and advances	631.28	905.81
(h) Other non-current assets	-	-
Sub Total - Non-current assets	21,048.23	21,169.90
2 Current assets		
(a) Current investments	-	-
(b) Inventories	1,002.14	2,249.16
(c) Trade receivables	5,557.99	5,165.89
(d) Cash and cash equivalents	2,687.60	4,850.43
(e) Short-term loans and advances	1,511.77	1,857.07
(f) Other current assets	26.05	25.49
Sub Total - Current assets	10,785.55	14,148.04
Total- Assets	31,833.78	35,317.94

For Enkei Wheels (India) Limited

MASAKATSU UCHIYAMA
MANAGING DIRECTOR

Place-Shikrapur, Pune
Date- 26th May 2014