



ENKEI WHEELS (INDIA) LIMITED

(CIN - L34300PN2009PLC133702)
Factory & Registered Office: Gat No. 1425 Village Shikrapur, Tal. Shirur, Pune
Maharashtra, India 412 208. Tel.: +91-2137-618700, Fax: +91-2137-618720
E-Mail : info@enkei.in, Website : www.enkei.in



ISO/TS
16949:2009
ISO 14001:2004
www.tuv.com
ID: 910500168

Date: 30th October 2014

To

Corporate Relation Department
BSE Limited

Phiroze Jeejeebhoy Towers,

Dalal Street,

Mumbai- 400001.

Subject: Submission of Un-audited Financial Results for the Quarter and Half Year ended as on 30th September 2014.

Ref: Scrip Code 533477

Dear Sir,

Please find enclosed herewith the Un-audited Financial Results for the Quarter and Half Year ended as on 30th September 2014 along with Limited Review Report issued by Statutory Auditors.

This is for your information & necessary action.

Thanking You,

For Enkei Wheels (India) Limited

Omkar Kaulgud
Compliance Officer





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Part-1		Unaudited Financial Results For The Quarter And Half Year Ended As On 30th September 2014						(₹ in Lakhs)
Sr No	Particulars	Quarter ended	Quarter ended	Quarter ended	Half Yearly ended	Half Yearly ended	Previous Year ended	
		30-Sep-14 (Un-audited)	30-Jun-14 (Un-audited)	30-Sep-13 (Un-audited)	30-Sep-14 (Un-audited)	30-Sep-13 (Un-audited)	31-Mar-14 (Audited)	
1	Income from operations							
	a) Net Sales /income from operations (Net of excise duty)	9,519.12	7,965.02	8,052.54	17,484.14	15,591.61	31,580.60	
	b) Other operating income	117.94	113.35	121.60	231.28	206.88	420.49	
	Total Income from operations (net)	9,637.06	8,078.36	8,174.14	17,715.42	15,798.49	32,001.09	
2	Expenses							
	a) Cost of materials consumed	5,209.86	4,429.22	4,391.34	9,639.09	8,489.44	17,240.01	
	b) Purchases of stock-in-trade	3.41	10.33	15.53	13.74	45.15	45.15	
	c) Changes in inventories of semi-finished goods and stock-in-trade	12.41	(129.31)	42.07	(116.90)	(21.92)	107.09	
	d) Employee benefits expense	612.93	569.74	496.73	1,182.67	1,034.23	2,037.52	
	e) Depreciation and amortisation expense	579.79	568.59	415.51	1,148.38	816.61	2,355.23	
	f) Consumption of stores & spares	845.51	754.95	799.83	1,600.46	1,621.76	3,071.98	
	g) Other Expenditure	1,908.51	1,589.33	2,130.93	3,497.83	3,806.46	7,378.29	
	Total Expenses	9,172.43	7,792.85	8,291.95	16,965.27	15,791.73	32,235.25	
3	Profit/(Loss) from operations before other income, finance cost & exceptional items (1-2)	464.63	285.51	(117.80)	750.15	6.75	(234.15)	
4	Other Income	0.32	9.83	0.45	10.15	0.83	91.21	
	Profit/(Loss) from ordinary activities before finance costs & Exceptional Items (3+4)	464.95	295.34	(117.35)	760.29	7.58	(142.94)	
5	Finance Cost (net of capitalisation)	198.87	235.19	143.35	434.07	264.06	864.05	
6	Profit/(Loss) from ordinary activities before Exceptional Items (5-6)	266.08	60.15	(260.70)	326.23	(256.48)	(1,006.99)	
7	Exceptional Items/Prior period - Expenditure / (Income)	(0.00)	-	-	(0.00)	-	(1,073.26)	
8	Profit (+) / Loss (-) from ordinary activities before tax (7+8)	266.08	60.15	(260.70)	326.23	(256.48)	66.27	
9	Tax Expense	53.24	12.03	-	65.27	-	13.26	
10	Net Profit (+) / Loss (-) from ordinary activities after tax (9-10)	212.85	48.11	(260.70)	260.96	(256.48)	53.01	
11	Extraordinary Item (net of tax expenses Rs. Nil)	-	-	-	-	-	-	
12	Net Profit (+)/ Loss(-) for the period (11-12)	212.85	48.11	(260.70)	260.96	(256.48)	53.01	
13	Paid up Equity Share Capital (Face Value Rs. 5/-)	63,776,800	63,776,800	63,776,800	63,776,800	63,776,800	63,776,800	
14	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	62,973,461	62,973,461	57,672,199	62,973,461	57,672,199	62,973,461	
15	Earning per share (EPS)							
	(a) Basic EPS before Extraordinary items for the period, for the year to date and for the previous year	1.67	0.38	(2.04)	2.05	(2.01)	0.42	
	(b) Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year	1.67	0.38	(2.04)	2.05	(2.01)	0.42	
	(c) Basic EPS after Extraordinary items for the period, for the year to date and for the previous year	1.67	0.38	(2.04)	2.05	(2.01)	0.42	
	(d) Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	1.67	0.38	(2.04)	2.05	(2.01)	0.42	





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Statement of Assets and Liabilities

(₹ in Lakhs)

Particulars	As at current period end	As at Previous year end
	30/Sep/14	31/Mar/14
	Un Audited	Audited
A EQUITY AND LIABILITIES		
1 Shareholder's Funds		
(a) Share Capital	637.77	637.77
(b) Reserves and Surplus	890.69	629.73
Sub Total - Share holders Fund	1,528.46	1,267.50
2 Share application money pending allotment	335.50	335.50
3 Non-Current Liabilities		
(a) Long-term borrowings	6,738.59	8,635.98
(b) Deferred tax liabilities (Net)	76.74	76.74
(c) Other Long term liabilities	12,158.33	12,462.60
(d) Long term provisions	91.36	91.36
Sub Total - Non Current Liability	19,065.02	21,266.69
4 Current Liabilities		
(a) Short-term borrowings	2,100.00	2,300.00
(b) Trade payables	6,289.99	5,018.09
(c) Other current liabilities	2,122.34	1,622.93
(d) Short-term provisions	9.66	23.07
Sub Total - Current Liability	10,521.99	8,964.09
Total - Equity and Liability	31,450.97	31,833.78
B Assets		
1 Non-current assets		
(a) Tangible Fixed assets	17,400.35	18,107.04
(b) Intangible Assets	7.95	10.29
(c) Capital Work-in-progress	23.12	-
(d) Fixed assets held for sale	-	-
(e) Non-current Investments	-	-
(f) Foreign Currency Monetary Item Translation Difference	2,299.62	2,299.62
(g) Long term loans and advances	636.18	631.28
(h) Other non-current assets	-	-
Sub Total - Non-current assets	20,367.21	21,048.23
2 Current assets		
(a) Current investments	-	-
(b) Inventories	1,555.68	1,002.14
(c) Trade receivables	5,922.64	5,557.99
(d) Cash and cash equivalents	1,831.35	2,687.60
(e) Short-term loans and advances	1,774.09	1,511.77
(f) Other current assets	-	26.05
Sub Total - Current assets	11,083.76	10,785.55
Total- Assets	31,450.97	31,833.78

For Enkei Wheels (India) Limited

Place-Shikrapur, Pune
Date- 30th Oct 2014



MASAKATSU UCHIYAMA
MANAGING DIRECTOR
(DIN : 05239285)

