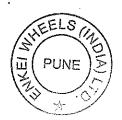


ENKEI WHEELS (INDIA) LIMITED

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

Part	Audited Standalone Financial Results F	or The Ouar	tor And Vasi	Fnded As O	n 31st Marc	(₹ in Lakhs) h 2014	
Sr No	Particulars	Quarter ended	Quarter ended	Quarter ended 31-Mar-13	Cyrrent year ended 31-Mar-14	Previous Year ended	
		31-Mar-14					
		(Audited)	(Un-audited)	(Audited)	(Audited)	(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	1140,1640,1640,1650,1650		***		-	
	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-				11.1.1		
	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	
	Profit/(Loss) from operations before other income, finance cost					505.45	
3	& 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	
	Profit/(Loss) from ordinary activities before finance costs &						
5	Exceptional Items (3+4)	(345.34)	188.02	10.76	(142.94)	298.27	
	Finance Cost (net of capitalisation)	407.93	192.06	197.61	864.05	· 635.74	
	Profit/(Loss) from ordinary activities before Exceptional Items (5-	Angel Control of the					
7	6)	(753.27)	(4.04)	(186.85)	(1,006.99)	(337.47)	
8	Exceptional items/Prior period - Expenditure / (Income)	(1,080.06)		(907.59)	(1,073.26)	(907.59)	
	Exceptional technol in a period Experience of (massive)						
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	
	TON ENDOTRE						
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)		The state of the s	_		+	
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	
	Reserve excluding Revaluation Reserves as per balance sheet of						
15	previous accounting year			57,672,199		57,672,199	
16	Earning per share (EPS)			0,,0,-,,-			
	(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	1.50	(5165)				
	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	250	10.03/	. 5.55		2-43	
	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	2,30	(0.03)	7,73	0.13	5.50	
	year to date and for the previous year	2.56	(0.03)	3.09	0.43	2.29	





Part-II	 .					
Select Information for the quarter ended:						
A Particularls of Share Holding			70v.		·	
1 Public Share holding						
- Number of shares	4,500,000	4,500,000	4,500,000	4,500,000	4,500,000	
-Percentage of shareholding	35.28%	35.28%	35.28%	35.28%	35.28%	
2 Promoter and promotor group Shareholding						
a) Pledged / Encumbered						
- Number of Shares	NIL	NIL	NIL	NIL	NIL	
- Percentage of Shareholding	NIL	NIL	NIL	NIL	NIL	
b) Non - Pledged / Encumbered						
- Number of Shares	8,255,360	8,255,360	8,255,360	8,255,360	8,255,360	
- Percentage of Shares (as a % of total shareholding of promoter						
and promoters group)	100.00%	100.00%	100.00%	100.00%	100.00%	
- Percentage of Shares (as a % of total share capital of the						
company)	64.72%	64.72%	64.72%	64.72%	64.72%	
		3 Months ended : 31-Mar-14				
B Investor Complaints	NIL					
Pending at the beginning of the quarter	NIL					
Received during the quarter	NIL					
Disposed during the quarter	NIL NIL					
Remaining unresolved at the end of the quarter	NIL					

Notes:

- 1) The above results have been reviewed by Audit Committee and approved by the Board of Directors at their respective meetings held on 26th May, 2014.
- 2) The Company has single business segment, that of automotive wheels. Accordingly, disclosure requirements as per Accounting Standard (AS) 17-'Segment Reporting' are not
- 3) The Financial figures of last quarter ended as on 31st March 2014 are the balancing figures between audited figures in respect of the full financil year ended as on 31st March 2014 and the published year to year date figures up to the third quarter i.e. 31st December 2013 of the current financial year.
- 4) The figures of the corresponding previous periods have been restated/regrouped, wherever necessary to make them comparable.

Place-Shikrapur, Pune Date- 26th May 2014 (MASAKATSU UCHIYAMA)
Managing Director



ENKEI WHEELS (INDIA) LIMITED

Standalone Statement of Assets and Liabilities

	Stationione Statement of Assets and	(₹ in Lakhs)	
	Particulars Particulars	As at current period end	As at Previous year end
		31/Mar/14	31/Mar/13
		Audited	Audited
			·
	EQUITY AND LIABILITIES		
1	Shareholder's Funds	507.77	
	(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
	Sub Total - Share noticers rund	1,267,30	1,614,45
2	Share application money pending allotment	335.50	_
~	Strate application money bending anotheric		
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		ŀ
	(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
В	Assets	31,633.76	35,514,614
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
7	Current assets		
-	(a) Current investments	_	_
	(b) Inventories	1,002.14	2,249.16
	(c) Trade receivables	5,557.99	· ·
	(d) Cash and cash equivalents	2,687.60	1
	(e) Short-term loans and advances	1,511.77	1
	(f) Other current assets	26.05	1
	Sub Total - Current assets	A TOTAL CONTRACTOR AND CONTRACTOR AN	
	Total- Assets	31,833.78	35,317.94

For Enkei Wheels (India) Limited

Place-Shikrapur, Pune MASAKATSU UCHIYAMA
Date- 26th May 2014 MANAGING DIRECTOR