

AUNDE India Limited



102, Shiv Smriti Chambers,  
49-A, Dr. Annie Besant Road,  
Worli, Mumbai – 400 018, India  
Tel : 91 (22) 66604600  
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E-mail :info@aundeindia.com  
www.aundeindia.com

August 30, 2014

Department of Corporate Services,  
The Bombay Stock Exchange Limited  
1<sup>st</sup> Floor, New Trading Ring,  
Rotunda Building,  
P.J. Towers, Dalal Street,  
Fort, Mumbai – 400 001.

Dear Sirs,

Sub: Audited Financial Results for the Year ended 30<sup>th</sup> June 2014.  
Ref: AUNDE India Limited (STOCK CODE: 532459)

Pursuant to the provisions of Clause 41 of the Listing Agreement, please find enclosed herewith the Audited Financial Results of the Company for the year ended on 30<sup>th</sup> June 2014

Kindly take the same on record.

Thanking you,

Yours faithfully,  
For AUNDE India Limited

(Jovita Reema Mathias)  
Company Secretary

Encl: As above

AUNDE INDIA LIMITED  
(CIN: L17120DN1997PLC000196)  
Regd. Office: Plot No. 146, Waghdhara Village Road, Dadra – 396 191, UT of D&NH  
Ph: +91 260 2668539 Fax: +91 260 2668501

**AUNDE India Limited**

CIN No. L17120DN1997PLC000196

Regd. Off. : Plot No.146, Waghdhara Village Road, Dadra, UT of Dadra &amp; Nagar Haveli - 396193.

Ph: 0260 2668539/40 Website: www.aundeindia.com

Corporate Office: 102, Shiv Smriti Chambers, 49-A, Dr. Annie Besant Road, Worli, Mumbai - 400 018

**Audited Financial Results For the Quarter & Year Ended 30th June, 2014**

(Rs. in Crores)

Sr.No.	Particulars	Audited Quarter ended on	Unaudited Quarter ended on	Audited Quarter ended on	Audited Accounting Year ended on	
		30-Jun-14	31-Mar-14	30-Jun-13	30-Jun-14	30-Jun-13
1	2	3	4	5	6	7
	<b>Part I</b>					
1	(a) Gross Sales/Income from Operations	(113.05)	38.31	35.77	149.13	125.41
	Less : Excise Duty	(10.99)	4.05	3.58	14.18	12.29
	(b) Other Operating Income					
	<b>Net Sales/Income from Operations</b>	<b>(102.05)</b>	<b>34.26</b>	<b>32.18</b>	<b>134.95</b>	<b>113.12</b>
2	<b>Expenditure</b>					
	a. (Increase)/Decrease in stock in trade and work in progress	12.62	(2.73)	(2.93)	(12.28)	(4.57)
	b. Consumption of Raw Materials	(75.95)	23.13	19.20	95.36	74.69
	c. Purchase of Traded Goods					
	d. Employee Cost	(4.31)	1.55	1.20	6.16	4.71
	e. Depreciation	(3.31)	1.14	1.05	4.11	4.22
	f. Other Expenditure	(21.09)	7.85	10.90	29.50	23.49
	g. Total	(92.03)	30.93	29.42	122.86	102.53
3	<b>Profit from Operations before Other Income, finance cost and Exceptional Items (1-2)</b>	<b>(10.02)</b>	<b>3.33</b>	<b>2.77</b>	<b>12.09</b>	<b>10.60</b>
4	Other Income	(1.08)	0.66	0.63	1.20	1.11
5	<b>Profit from ordinary activities before Interest and Exceptional Items (3+4)</b>	<b>(11.10)</b>	<b>3.99</b>	<b>3.40</b>	<b>13.29</b>	<b>11.70</b>
6	Finance cost	(6.27)	2.25	2.03	8.83	6.90
7	<b>Profit after Interest but before Exceptional Items (5-6)</b>	<b>(4.83)</b>	<b>1.74</b>	<b>1.36</b>	<b>4.46</b>	<b>4.81</b>
8	Exceptional Items					
9	<b>Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)</b>	<b>(4.83)</b>	<b>1.74</b>	<b>1.36</b>	<b>4.46</b>	<b>4.81</b>
10	Tax Expense	(0.97)	0.35	0.27	0.89	0.96
	Deferred Tax	0.00	0.00	0.15	0.20	0.15
11	<b>Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)</b>	<b>(3.86)</b>	<b>1.40</b>	<b>0.94</b>	<b>3.37</b>	<b>3.70</b>
12	Extraordinary items (net of tax expense Rs.)	-	0.00	-	-	-
13	<b>Net Profit (+) / Loss (-) for the period (11-12)</b>	<b>(3.86)</b>	<b>1.40</b>	<b>0.94</b>	<b>3.37</b>	<b>3.70</b>
14	Paid up equity share capital (Face value of Rs.10/- per share)	10.72	10.72	10.72	10.72	10.72
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year.				27.53	27.53
16	Earnings Per Share (EPS)					
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(3.60)	1.30	0.88	3.14	3.45
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)				3.14	3.45
	<b>Part II</b>					
A	<b>Particulars of Shareholding</b>					
1	Public shareholding :					
	- Number of Shares	2,720,807	2,720,807	2,720,807	2,720,807	2,720,807
	- Percentage of Shareholding	25.37	25.37	25.37	25.37	25.37
2	<b>Promoters and promoter group shareholding</b>					
	a) Pledged / Encumbered					
	- Number of Shares					
	- Percentage of Shares (as a % of the total shareholding promoter and promoter group)					
	- Percentage of Shares (as a % of the total share capital the company)					
	b) Non-encumbered					
	- Number of Shares	8,002,400	8,002,400	9,182,400	8,002,400	8,002,400
	- Percentage of Shares (as a % of the total shareholding promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total share capital the company)	73.63	73.63	85.64	73.63	73.63
B	<b>Particulars</b>					
	<b>INVESTORS COMPLAINTS</b>					
	Pending at the beginning of the quarter					
	Received during the quarter					
	Disposed off during the quarter					
	Remaining unresolved at the end of the quarter					

**NOTES:**

- The above results were reviewed by the Audit Committee and were taken on record by the Board of Directors at their respective meeting held on 30.08.2014 and Statutory Auditors of the Company have carried out audit of the above results.
- The Accounting standard No.17 relating to segment-wise reporting is not applicable as the company operates in only one segment viz. Technical Fabric.
- The figures of the last quarter are the balancing figures between audited figures in respect of full financial year and published year to date figures upto the 3rd Quarter of the financial year.
- Deferred Tax for the current period would be considered in the audited accounts at the end of the year.
- The previous year figures have been re-grouped/reclassified wherever necessary.

By Order of the Board  
For Aunde India LtdAjay Arvind  
Managing DirectorPlace: Mumbai  
Date: 30.08.2014

**Statement of Assets & Liabilities as at 30th June 2014**

Sr. No.	Particulars	(Rs. In Crores)	
		As at 30.06.2014	As at 30.06.2013
		Audited	Audited
<b>[A]</b>	<b>EQUITY AND LIABILITIES</b>		
	<b>Shareholders' funds</b>		
(a)	Share capital	10.72	10.72
(b)	Reserves and surplus	30.89	27.53
	<b>Sub-Total- Shareholders' Fund</b>	<b>41.61</b>	<b>38.25</b>
	<b>Non-current liabilities</b>		
(a)	Long-term borrowings	25.99	28.06
(b)	Deferred tax liabilities (Net)	5.57	5.37
(c)	Other Long - Term Liabilities	6.41	5.76
	<b>Sub-Total- Non-current liabilities</b>	<b>37.97</b>	<b>39.18</b>
	<b>Current liabilities</b>		
(a)	Short-term borrowings	35.23	29.80
(b)	Trade payables	22.19	14.44
(c)	Other current liabilities	10.98	10.40
(d)	Short-term provisions	1.09	0.66
	<b>Sub-Total- Current liabilities</b>	<b>69.50</b>	<b>55.31</b>
	<b>Total Equity and Liabilities</b>	<b>149.08</b>	<b>132.74</b>
<b>[B]</b>	<b>ASSETS</b>		
	<b>Non-current assets</b>		
(a)	Fixed assets		
(i)	Tangible assets	54.92	54.90
(ii)	Capital-Work-In-Progress	3.03	3.45
	<b>Sub-Total- Non-current Assets</b>	<b>57.95</b>	<b>58.35</b>
	<b>Current assets</b>		
(a)	Inventories	42.75	30.74
(b)	Trade receivables	36.02	35.43
(c)	Cash and cash equivalents	1.16	2.43
(d)	Short-term loans and advances	10.26	4.42
(e)	Other current assets	0.93	1.38
	<b>Sub-Total- Current Assets</b>	<b>91.14</b>	<b>74.39</b>
	<b>Total Assets</b>	<b>149.08</b>	<b>132.74</b>

By Order of the Board  
For Aunde India Ltd



Ajay Anand  
Managing Director

Place: Mumbai  
Date: 30.08.2014