

STEEL STRIPS WHEELS LIMITED

Regd. Office: Village Somalheri /Lehli, P.O Dappar ,

6 MONTHS	6 MONTHS	YEAR ENDED
		31.03.2011
(AUDITED)	(UNAUDITED)	(AUDITED)
94	33529	71713
55	2975	6097
339	30554	65616
10	39	140
49	30593	65756
58)	(207)	(639)
54	19866	42799
49	1568	3490
44	1530	3281
29	5092	11252
18	27849	60183
131	2,744	5573
131	2,744	5573
71	978	2015
60	1,766	3558
(1)	(2)	(1)
59	1,764	3557
43	278	709
49)	-	(709)
62	-	577
303	1486	2980
303	1486	2980
84	1362	1484
-	-	21526
15	10.92	21.28
15	10.92	21.28
555	6166063	7305418
6%	45.28%	49.22%
00	2187000	500000
2%	29.36%	6.63%
7%	16.06%	3.37%
15	5263107	7037752
3%	70.64%	93.37%
7%	38.65%	47.41%

T. 2011		
11	AS AT 30.09.2010	AS AT 31.03.2011
(D)	(UNAUDITED)	(AUDITED)
32	1361.62	1,484.32
-	-	-
95	19032.78	26,807.09
26	39,659.04	36,400.38
62	1,591.12	2,132.62
15	61,644.56	66,824.41
30	47,161.76	53,322.48
08	35.00	30.83
34	11,154.59	15,047.83
98	8,571.33	8,847.33
55	1,939.85	2,681.51
43	417.37	502.07
40	2,491.78	2,999.67
80	9,925.10	16,073.84
13	202.02	533.47
-	-	-
15	61,644.56	66,824.41

ated by the Board of Director of the Company in their meeting held on 28.10.2011.

ment of the Company in terms of Accounting Standard 17 on the date of the balance sheet as at 30.09.2010.

ter ended Sept. 30,2011. there is no complaint pending at the end of the quarter.

them comperable with those of the corresponding figures of the previous year/period.

For STEEL STRIPS WHEELS LTD
DIRECTOR

	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)
1.	Gross Sales/Income from Operations	25463	17305
	Less:- Excise Duty	2108	1587
	a) Net Sales/Income from operations	23355	15718
	b) Other Operating income	81	26
	Total income (a+b)	23436	15744
2.	Expenditure		
	a) (Increase)/ Decrease in Stock in Trade & WIP	(904)	(109)
	b) Consumption of Raw Material	16651	10316
	c) Employees Cost	1274	852
	d) Depreciation/ other write -offs	1064	784
	e) Other Expenditure	3891	2449
	f) Capital issue expenses W/off	-	-
	g) Total	21976	14292
3.	Profit from Operations before Other Income, Interest & Exceptional items (1-2)	1,460	1,452
4.	Other income	-	-
5.	Profit before interest & Exceptional items (3+4)	1,460	1,452
6.	Interest	616	519
7.	Profit after interest but before Exceptional items (5-6)	844	933
8.	Exceptional items	0	(2)
9.	Profit (+) / Loss (-) from ordinary Activities before Tax (7+8)	844	931
10.	Provision for Tax Expense	163	167
11.	MAT Credit Entitlement	-	-
12.	Provision for deferred Tax Assets/Liability & Other Tax	32	-
13.	Net Profit (+) / Loss (-) from ordinary Activities after tax (9-10-11-12)	649	764
14.	Extraordinary items (net of tax expense)	-	-
15.	Net profit (+)/Loss (-) for the period (13-14)	649	764
16.	paid up equity share capital (face value- Rs. 10 per share)	1484	1362
17.	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	-	-
18.	Earning per Share (EPS) (not annualised) Before & after Extraordinary items for the period		
	- Basic (Rs.)	4.38	5.61
	- Diluted (Rs.)	4.38	5.61
19.	Public shareholding		
	- Number of Shares	7060055	6166063
	- Percentage of Shareholding	47.56%	45.28%
20.	Promoters and promoter group Shareholding **		
	a) Pledged/Encumbered		
	- Number of shares	500000	2187000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	6.42%	29.36%
	- Percentage of shares (as a% of the total share capital of the company)	3.37%	16.06%
	b) Non-encumbered		
	- Number of Shares	7283115	5263107
	- Percentage of shares (as a% of the total shareholding of Promoter and promoter group)	93.58%	70.64%
	- Percentage of shares (as a % of the total share capital of the company)	49.07%	38.65%

UNAUDITED BALANCE SHEET AS AT 30TH SEP 2011		
PARTICULARS	AS AT 30.09.2010	AS AT 31.03.2011
	(UNAUDITED)	(UNAUDITED)
1. 'SHAREHOLDERS' FUNDS:		
(a) Capital		1,484.32
(b) Share Application Money		-
(c) Reserve & Surplus		28,581.77
2. Loan Funds		44,718.31
3. Deferred Tax Liability/(Assets)		2,194.32
4. Total		76,979.72
1. Net Fixed Assets		55,580.31
2. Investments		27.41
3. Current Assets, Loans and Advances		
(a) Inventories		16,807.09
(b) Sundry Debtors		13,266.24
(c) Cash and Bank Balances		631.40
(d) Other Current Assets		604.38
(e) Loans & Advances		2,624.30
4. Less: Current Liabilities and Provisions		
(a) Liabilities		12,297.84
(b) Provisions		265.37
5. Miscellaneous Expenditures (Not written off or adjusted)		-
Total		76,979.72

Note:-

- The unaudited result for the quarter ended Sept. 30,2011 have been reviewed by the audit committee and approved on 28.10.2011.
- The above results pertain to the Automotive Wheel Rim manufacturing segment which is the only business segment of the Company. Segemental Reporting issued by the Institute of Chartered Accountants of India.
- No Investor complaints were pending at the beginning of the quarter no complaints were received during the quarter ended Sept. 30,2011. there is no complaint pending at the end of the quarter.
- For the year/period under consideration the figures have been regrouped/recasted wherever necessary, to make them comperable with those of the corresponding figures of the previous year/period.

Place: Chandigarh
Dated: 28.10.2011