

Financial Results For 30.09.08

(Rs. In Lacs).

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH SEPTEMBER, 2008

	PARTICULARS	QUARTER ENDED 30-09-2008 (UNAUDITED)	QUARTER ENDED 30-09-2007 (UNAUDITED)	HALF YEAR ENDED 30-09-2008 (UNAUDITED)	HALF YEAR ENDED 30-09-2007 (UNAUDITED)	ACCOUNTING YEAR ENDED 31-03-2008 (AUDITED)
	Gross Sales (Inclusive of Excise)	19279	18394	39408	36898	77409
	Less: Excise Duty	2451	2689	5060	5423	11145
1	Net Sales (Net of Excise)	16828	15705	34348	31475	66264
2	Other Income	27	35	60	55	115
3	Total Income(1+2)	16855	15740	34408	31530	66379
4	Expenditure					
	a) (Increase)/Decrease in stock in trade	103	(372)	117	(408)	(283)
	b) Consumption of raw materials.	12095	11088	24234	22196	45791
	c) Staff Cost	1275	1140	2563	2188	4624
	d) Depreciation	758	783	1485	1521	3251
	e) Other Expenditure	1875	1916	3896	3648	7797
	f) Total	16,106	14,555	32,295	29,145	61,180
5	Interest	237	280	510	546	1087
6	Net Profit before Tax (3)-(4+5)	512	905	1,603	1,839	4,112

7	Provision for Taxation					
	- Current Tax	73	202	396	495	1296
	- Deferred Tax/ (Written back)	55	45	15	16	(130)
	- Fringe Benefit Tax	16	15	37	30	83
8	Net Profit after Tax (6-7)	368	643	1,155	1,298	2,863
9	Paid up equity share capital (Face value per share Rs.Rs.2/-)	1200	1200	1200	1200	1200
10	Reserves excluding Revaluation reserves	-	-	-	-	16205
11	E.P.S (Rs.) - Basic & Diluted (Not Annualised)	0.61	1.07*	1.92	2.16*	4.77
12	Public shareholding					
	- Number of Shares	3598860	7197720	3598860	7197720	3598860
	- Percentage of Shareholdings	59.99%	59.99%	59.99%	59.99%	59.99%

Note:

- 1) The above results were reviewed by the Audit Committee on 20th October, 2008 and taken on record by the Board of Directors at its meeting held on 20th October, 2008 and a limited review of the same has been carried out by the statutory auditors of the Company.
- 2) *Earning per share(EPS) has been recomputed in accordance with Accounting Standard(AS-20) due to sub-division of shares of the Company from face value of Rs. 10/- per share to face value of Rs. 2/- per share as on the record date i.e.November, 27, 2007.

- 3) Previous year's figures have been regrouped/recast wherever necessary.
- 4) The company's operations comprise of only one segment i.e. parts & components for Automotive Airconditioning systems.
- 5) There were no complaints from Investors outstanding at the beginning of the quarter and no complaints were received from the shareholders during the quarter.

for SUBROS LIMITED

Place : New Delhi
Date : 20th October, 2008

**RAMESH SURI
CHAIRMAN**