



# INDO TECH TRANSFORMERS LIMITED

Regd. Office : DP-36, SIDCO INDUSTRIAL ESTATE, THIRUMAZHISAI, CHENNAI 602 107.  
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2006.

(Rs. In Lacs)

SR. NO.	PARTICULARS	QUARTER ENDED 30TH JUNE		Accounting Year ended 31.03.2006 (Audited)
		2006 Unaudited	2005 Unaudited	
1	<b>Gross Sales/Income from Operations</b>	2577.00	1920.00	11152.00
	Less : Levies	438.00	316.00	1880.00
	Net Sales /Income from Operations	2139.00	1604.00	9272.00
2	Other Income	100.00	8.00	80.00
3	<b>Total Expenditure</b>	1768.00	1419.00	7617.00
	(a) (Increase) / Decrease in stock in trade	-387.00	-158.00	169.00
	(b) Consumption of raw materials	1931.00	1406.00	6407.00
	(c) Employee cost	71.00	61.00	252.00
	(d) Other Expenditure	153.00	110.00	789.00
4	Depreciation	23.00	20.00	85.00
5	<b>Profit (+) / Loss(-) before Taxation</b>	448.00	173.00	1650.00
6	Provision for Taxation			
	- Current Tax	150.00	60.00	555.00
	- Deferred Tax/(Written back)	-24.00	-14.00	-20.00
	- Fringe Benefit Tax	1.00	2.00	9.00
7	<b>Net Profit (+) / Loss (-)</b>	321.00	125.00	1106.00
8	Paid -up Equity Share Capital (Face value per share Rs.10/-)	1062.00	307.00	1062.00
9	Reserves excluding Revaluation reserves (as per balance sheet)	----	----	6413.00
10	<b>E.P.S(Rs.)- Basic &amp; Diluted(Not Annualised)</b>	3.02	4.07	14.34
11	<b>Aggregate of Non-Promoter Shareholdings</b>			
	- Number of Shares	6017150	1146400	6017150
	- Percentage of Shareholdings	56.66	40.70	56.66

## Notes

- The above results were reviewed by the Audit Committee and taken on record by the Board of Directors in their Meeting held on 27th July, 2006.
- The Quarterly Results for the quarter ended 30th June, 2006 are subject to 'Limited Review' by the Statutory Auditors of the Company.
- The figures have been re-grouped wherever necessary to conform to current year's classification.

	Beginning	Received	Disposed Off	Unresolved
4. Details of Investor Complaints (Nos)	5	296	301	0

Chennai  
27th July 2006

By the Order of the Board  
P.E. Subramaniam  
Chairman & Managing Director

**TRANSFORMING THE POWER SECTOR**