



# INDO TECH TRANSFORMERS LIMITED

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## PART I : STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31 DECEMBER 2014

S.No.	Particulars	Quarter ended (Unaudited)			Year Till Date (Unaudited)		(Rs. in lakhs)	
		31-Dec-14	30-Sep-14	31-Dec-13	31-Dec-14	31-Dec-13	Nine months ended	
							31-Mar-14	(Audited)
							Refer Note 3(ii)	Refer Note 3(i)
1	<b>Income from operations</b>							
	(a) Net sales / income from operations (net of excise duty)	3,975	3,547	3,079	11,942	7,784	9,161	
	(b) Other operating income	35	44	155	125	221	225	
	<b>Total income from operations (net)</b>	<b>4,010</b>	<b>3,591</b>	<b>3,234</b>	<b>12,067</b>	<b>8,005</b>	<b>9,386</b>	
2	<b>Expenses</b>							
	(a) Cost of materials consumed	3,305	3,480	2,404	9,574	6,602	7,758	
	(b) Changes in inventories of finished goods, work-in-progress	41	(549)	364	242	544	264	
	(c) Employee benefits expense	335	334	354	1,002	1,076	1,056	
	(d) Depreciation and amortisation expense	128	131	102	391	303	299	
	(e) Other expenses	732	646	624	1,941	1,940	1,883	
	<b>Total expenses</b>	<b>4,541</b>	<b>4,042</b>	<b>3,848</b>	<b>13,148</b>	<b>10,465</b>	<b>11,258</b>	
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(531)</b>	<b>(451)</b>	<b>(614)</b>	<b>(1,082)</b>	<b>(2,460)</b>	<b>(1,872)</b>	
4	Other income	65	510	100	1,061	157	1,044	
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>(466)</b>	<b>59</b>	<b>(514)</b>	<b>(21)</b>	<b>(2,303)</b>	<b>(828)</b>	
6	Finance costs	-	74	413	488	897	1,053	
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>(466)</b>	<b>(15)</b>	<b>(927)</b>	<b>(509)</b>	<b>(3,190)</b>	<b>(1,881)</b>	
8	Exceptional items	-	-	-	-	-	-	
9	<b>Profit / (Loss) from ordinary activities before tax (7+8)</b>	<b>(466)</b>	<b>(15)</b>	<b>(927)</b>	<b>(509)</b>	<b>(3,190)</b>	<b>(1,881)</b>	
10	Tax expense	-	-	-	-	-	-	
11	<b>Net Profit / (Loss) from ordinary activities after tax (9-10)</b>	<b>(466)</b>	<b>(15)</b>	<b>(927)</b>	<b>(509)</b>	<b>(3,190)</b>	<b>(1,881)</b>	
12	Extraordinary item (net of tax expense)	-	-	-	-	-	-	
13	<b>Net Profit / (Loss) for the period (11-12)</b>	<b>(466)</b>	<b>(15)</b>	<b>(927)</b>	<b>(509)</b>	<b>(3,190)</b>	<b>(1,881)</b>	
14	Paid-up equity share capital (Face value per share - Rs.10)	1,062	1,062	1,062	1,062	1,062	1,062	
15	Reserves excluding revaluation reserves (as per Balance Sheet of previous accounting year)						(450)	
16.i	<b>Earnings per share (EPS) (before extraordinary items) (of Rs. 10 each)</b>							
	Basic and diluted EPS (Not annualised)	(4.39)	(0.14)	(8.73)	(4.79)	(30.04)	(17.71)	
							(Annualised)	
16.ii	<b>Earnings per share (EPS) (after extraordinary items) (of Rs. 10 each)</b>							
	Basic and diluted EPS (Not annualised)	(4.39)	(0.14)	(8.73)	(4.79)	(30.04)	(17.71)	
							(Annualised)	

## PART II : SELECT INFORMATION FOR THE QUARTER AND NINE MONTHS ENDED 31 DECEMBER 2014

A PARTICULARS OF SHAREHOLDING							
1	<b>Public shareholding</b>						
	- Number of shares	2,724,375	2,724,375	2,724,375	2,724,375	27,243,750	2,724,375
	- Percentage of shareholding	25.65	25.65	25.65	25.65	25.65	25.65
2	<b>Promoter and promoter group shareholding</b>						
	a) Pledged / Encumbered						
	- Number of shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
	b) Non - encumbered						
	- Number of shares	7,895,625	7,895,625	7,895,625	7,895,625	7,895,625	7,895,625
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	74.35	74.35	74.35	74.35	74.35	74.35
	<b>Particulars</b>	<b>3 months ended 31-December-14</b>					
B	<b>INVESTOR COMPLAINTS</b>						
	Pending at the beginning of the quarter	1					
	Received during the quarter	0					
	Disposed during the quarter	0					
	Remaining unsolved at the end of the quarter	1					

Notes:

- 1 The above results of the Company were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 5 February 2015. The statutory auditors have carried out a limited review for the quarter ended 31 December 2014. An unqualified report has been issued by them thereon.
- 2 The Company has determined its business segment as "transformer". Since 100% of the Company's business is from transformer, there are no other primary reportable segments.
- 3 (i) The Board of directors vide their meeting held on 21 March 2013 had extended the previous financial year by three months from 31 March 2013 (12 months) to 30 June 2013 (15 months). Accordingly, year ended 31 March, 2014 was for a period of 9 months.  
(ii) The aforesaid format for preparing the financial results is in the context of the extended period for the previous financial year. Consequently, the unaudited financial results for the nine months period ended 31 December 2013 is based on the financial information prepared by the management of the Company on which the statutory auditors have not carried out a limited review.
- 4 Previous years / periods figures have been regrouped or rearranged wherever necessary to confirm to the current year / period presentation.

Chennai  
5 February 2015



Luis Carlos Silveyra  
Chairman