



Audited Financial Results for the quarter/nine months ended 31st December, 2010.

Particulars		STANDALONE					CONSOLIDATED					
		Quarter ended		Nine months ended		Year ended	Quarter ended		Nine months ended		Year ended	
		31st December,		31st December,		31st March ,	31st December,		31st December,		31st March ,	
		2010	2009	2010	2009	2010	2010	2009	2010	2009	2010	
		Audited	Audited	Audited	Audited	Audited	Audited	Audited	Audited	Audited		
1.	a) Net Sales/ Income from Operations	₹ Lakhs	30,697	27,575	90,432	72,994	104,001	31,955	28,277	91,354	73,216	104,522
	b) Other Operating Income	"	573	713	1,660	1,097	1,553	573	713	1,707	1,097	1,553
	Total Income	"	31,270	28,288	92,092	74,091	105,554	32,528	28,990	93,061	74,313	106,075
2	Expenditure											
	a) (Increase)/decrease in stock in trade and work in progress	"	(3,245)	(1,559)	(1,384)	(2,516)	(1,861)	(3,390)	(1,364)	(2,646)	(3,133)	(2,158)
	b) Consumption of raw materials	"	30,276	23,342	78,738	62,277	85,857	30,850	23,457	79,718	62,455	86,040
	c) Purchase of traded goods	"	-	-	-	-	-	-	-	-	-	-
	d) Employees cost	"	609	653	1,906	1,682	2,381	862	818	2,564	2,125	3,045
	e) Depreciation	"	419	414	1,254	1,237	1,642	675	663	1,980	1,848	2,506
	f) Other expenditure	"	2,433	2,694	7,728	7,385	10,200	3,741	3,042	10,236	8,847	12,064
	Total	"	30,492	25,544	88,242	70,065	98,219	32,738	26,616	91,852	72,142	101,497
3	Profit/(Loss) from Operations before Other Income, Interest & Exceptional Items	"	778	2,744	3,850	4,026	7,335	(210)	2,374	1,209	2,171	4,578
4	Other Income	"	161	286	532	1,060	1,309	141	294	497	1,086	1,360
5	Profit/(Loss) before Interest & Exceptional Items	"	939	3,030	4,382	5,086	8,644	(69)	2,668	1,706	3,257	5,938
6	Interest	"	698	905	2,194	2,857	3,580	917	1,089	2,829	3,286	4,204
7	Profit/(Loss) after Interest but before Exceptional Items	"	241	2,125	2,188	2,229	5,064	(986)	1,579	(1,123)	(29)	1,734
8	Exceptional items	"	-	-	-	-	-	-	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities before tax	"	241	2,125	2,188	2,229	5,064	(986)	1,579	(1,123)	(29)	1,734
10	Provision for Taxation - Current	"	49	99	437	99	509	49	99	437	99	509
	- Fringe benefit	"	-	-	-	-	-	-	-	-	-	-
	- Deferred	"	-	(8)	(8)	(8)	-	(8)	(8)	(8)	(8)	-
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax	"	192	2,034	1,751	2,138	4,555	(1,035)	1,488	(1,560)	(120)	1,225
12	Extraordinary Items	"	-	-	-	-	-	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period	"	192	2,034	1,751	2,138	4,555	(1,035)	1,488	(1,560)	(120)	1,225
14	Less: Minority Interest	"	-	-	-	-	(600)	(267)	(1,623)	(1,106)	(1,632)	(1,632)
15	Profit after Tax & Minority Interest	"	192	2,034	1,751	2,138	4,555	(435)	1,755	63	986	2,857
16	Paid-up equity share capital (Face value ₹ 10/- per share)	"	2,529	2,529	2,529	2,529	2,529	2,529	2,529	2,529	2,529	2,529
17	Reserve excluding Revaluation reserves	"	-	-	-	-	6,396	-	-	-	-	4,549
18	Earnings per share (EPS)											
	a) Basic and Diluted EPS before Extraordinary items	Rupees	0.76	8.04	6.93	8.46	18.01	(1.72)	6.94	0.25	3.90	11.30
	b) Basic and Diluted EPS after Extraordinary items	Rupees	0.76	8.04	6.93	8.46	18.01	(1.72)	6.94	0.25	3.90	11.30
19	Public shareholding											
	- Number of shares		12,633,067	12,633,067	12,633,067	12,633,067	12,633,067	12,633,067	12,633,067	12,633,067	12,633,067	12,633,067
	- Percentage of shareholding	%	49.96	49.96	49.96	49.96	49.96	49.96	49.96	49.96	49.96	49.96
20	Promoters and promoter group Shareholding											
	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		12,654,933	12,654,933	12,654,933	12,654,933	12,654,933	12,654,933	12,654,933	12,654,933	12,654,933	12,654,933
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	%	50.04	50.04	50.04	50.04	50.04	50.04	50.04	50.04	50.04	50.04
	- Percentage of shares (as a % of the total share capital of the company)	%	50.04	50.04	50.04	50.04	50.04	50.04	50.04	50.04	50.04	50.04

Notes :

- The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 31st January, 2011.
- The parent company is engaged in the manufacture of Pig Iron and the subsidiary company is engaged in the manufacture of Ductile Iron Pipe, which in the context of Accounting Standard-17 on Segment Reporting, are considered single business segment. Further, the geographical classifications does not amount to a primary reportable segment under AS - 17.
- Information on Investor complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended 31st December, 2010:

Number of complaints pending as on 01.10.2010	2
Received during the quarter	51
Disposed off during the quarter	51
Lying unresolved as on quarter ended 31.12.2010	2

- Figures of the previous quarter/nine months/year have been re-arranged, wherever necessary.

On behalf of Board of Directors
Harsh K Jha
Managing Director

Place : Kolkata
Date : 31st January, 2011

TATA METALIKS

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