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Audited Financial Results for the year ended 31st March 2007

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Audited Financial Results for the Year Ended 31st March 2007							
(Rs. in Million)							
Particulars	For the Nine	For the		For the		Consolidated	
	Months Ended	Three Months Ended	Three Months Ended	Year Ended	Year Ended	for the Year ended	for the Year ended
	31.12.2006	31.03.2007	31.03.2006	31.03.2007	31.03.2006	#31.03.2007	31.03.2006
(a) Income from Sales & Services	4307.972	1525.859	1333.111	5833.831	4816.882	6029.229	4958.632
(b) Other Income	19.745	8.692	15.216	28.437	29.302	22.355	62.917
(c) Total Income (a+b)	4327.717	1534.551	1348.327	5862.268	4846.184	6051.584	5021.549
(d) Expenditure							
(1) (Increase) / Decrease in Stock in Trade	(46.972)	53.824	81.191	6.852	26.400	6.930	26.400
(2) Consumption of Raw Materials & Components	2552.872	895.639	722.208	3448.511	2755.349	3559.576	2834.626
(3) Employees' Cost	653.318	216.941	196.916	870.259	785.998	890.173	803.040
(4) Other Expenditure	508.703	152.996	127.997	661.699	582.758	700.991	623.900
(5) Cost of In-house manufactured Machines & Tools Capitalised	(71.625)	(37.960)	(28.022)	(109.585)	(111.749)	(109.585)	(111.749)
Total Expenditure	3596.296	1281.440	1100.290	4877.736	4038.756	5048.085	4176.217
(e) Interest	118.365	62.116	37.536	180.481	121.868	188.095	125.381
(f) Depreciation	223.581	72.343	67.993	295.924	256.600	307.351	267.675
(g) Profit before Tax (c-d-e-f)	389.475	118.652	142.508	508.127	428.960	508.053	452.276
(h) Provision for:							
Current Taxation	124.000	36.000	33.000	160.000	123.000	160.745	123.000
Fringe Benefit Tax	3.638	2.362	4.594	6.000	8.870	6.094	9.026
Deferred Tax	(18.000)	(2.000)	6.000	(20.000)	(6.000)	(20.000)	(6.000)
(i) Net Profit before Minority Interest & Extra-ordinary Items	279.837	82.290	98.914	362.127	303.090	361.214	326.250
(j) Add: Minority Interest - Loss							1.060
(k) Net Profit before Extra-ordinary Items	279.837	82.290	98.914	362.127	303.090	361.214	327.310
(l) Extra-ordinary Items			4.135		29.785		29.289
(m) Net Profit after Extra-ordinary Items	279.837	82.290	103.049	362.127	332.875	361.214	356.599
(n) Paid-up-Equity Share Capital (Face Value of Re. 1/- each)	90.000	90.000	90.000	90.000	90.000	90.000	90.000
(o) Reserves excluding revaluation reserve				@ 1650.895	1394.064	@ 1629.579	1384.229
(p) Basic and diluted Earnings Per Share (Rs.)							
(i) EPS before Extra ordinary items (k / 90 mn)	3.11	0.91	1.10	4.02	3.37	4.01	3.64
(ii) EPS after Extra-ordinary Items [m / 90 mn]	3.11	0.91	1.14	4.02	3.70	4.01	3.96
(q) Aggregate of Public Shareholding (in Nos.)	57,864,580	57,762,129	58,195,140	57,762,129	58,195,140	57,762,129	58,195,140
Percentage of holding	64.29	64.18	64.66	64.18	64.66	64.18	64.66
Notes:							
1. Previous Period's figures have been regrouped wherever necessary to conform to the current period's classification.							
2. The Company's Operations mainly relate to One Segment .							
3. An illegal strike by a section of the workers at Coimbatore Plants from 3rd March 2007 onwards, has affected the sales and profits of March 2007							
4. Investors' Complaints : Pending as at the beginning of the quarter - 7 Received during the quarter- 7, Disposed off during the quarter - 14, Pending at the end of the quarter - Nil							
#. English Tools and Castings Limited has become a 100% subsidiary with effect from July, 2006 (Earlier 70%)							
@ After Dividend @ Re.1/- per equity share of Re.1/- each recommended by the Board at its meeting on 29th May 2007, will involve an outflow of Rs.105.296 Million including Tax on dividend,							
Coimbatore 29-05-2007							

		By the Order of the Board	
		Vijay Mohan	
		Chairman & Managing Director	

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