## **GARWARE-WALL ROPES LIMITED**

## SE VELO

Registered Office: Plot No. 11, Block D-1, MIDC, Chinchwad, Pune 411 019

## UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 30TH JUNE, 2013

(Rs. in Lacs)

Sr.						(RS. III LaCS)
4	Particulars		Standalone Quarter ended			Standalone Year
No						
			30/06/2013	31/03/2013	30/06/2012	31/03/2013
			(Unaudited)	(Audited)	(Unaudited)	(Audited)
D.A.			(Ondudited)	(Addited)	(Ondudited)	(Addited)
	RTI L					
1.	Income from operations					
	(a) Net Sales/Income from Operations (Net of excise duty)		14,865.77	14,485.12	16,421.09	59,936.80
	(b) Other Operating Income		67.50	218.30	56.50	436.33
	Total income from operations (net)		14,933.27	14,703.42	16,477.59	60,373.13
2.	Expenses			•		
	a. Cost of materials consumed		6,249.73	5,208.58	6,848.71	23,568.57
	b. Purchase of Stock-in-trade		354.22	365.62	1,096.38	2,425.09
	c. Changes in inventories of finished goods, work in progress a	nd Stock-in-trade	(615.52)	630.26	(196.06)	
	d. Employee benefits expense		2,130.97	1,996.94	2,097.34	8,056.43
	e. Depreciation and amortisation expense		394.81	411.42	395.54	1,632.44
	f. Other expenses (Any item exceeding 10% of the total expens	es relating to continuing operations to be shown	4,995.94	5,008.64	5,102.78	19,720.07
	separately)					
	Total expenses		13,510.16	13,621.46	15,344.70	55,721.10
2	Profit / (Loss) from Operations before Other Income, finance	cost and exceptional Home (1.2)	1,423.11	1,081.96	1,132.90	4,652.03
		cost and exceptional items (1-2)				
	Other Income		30.18	29.71	32.47	135.97
	Profit / (Loss) from ordinary activities before finance cost and	exceptional Items (3+4)	1,453.29	1,111.67	1,165.37	4,788.00
6	Finance Cost		516.73	219.23	335.78	1,447.99
7	Profit / (Loss) from ordinary activities after finance cost but be	fore exceptional Items (5+6)	936.56	892.44	829.59	3,340.01
8	Exceptional Items					
9	Profit (+) / Loss(-) from Ordinary Activities Before Tax (7+8)		936.56	892.44	829.59	3,340.01
10			316.10	192.52	230.50	872.62
11			620.46	699.92	599.09	2,467.39
	, , , , , , , , , , , , , , , , , , , ,		620.46	099.92	599.09	2,467.39
	Extraordinary Items (net of Tax Expense Rs. Nil)					
13.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		620.46	699.92	599.09	2,467.39
14	Paid-up Equity Share Capital (Face value Rs. 10/- each)		2,370.84	2,370.84	2,370.84	2,370.84
15	Reserves excluding Revaluation Reserves as per Balance Sheet	of previous Accounting Year				24,289.80
16	5. Earnings Per Share of Rs. 10/- each (EPS) (Rs.)					
	a) Basic and diluted EPS before Extraordinary items (not annua	lised)	2.62	2.95	2.53	10.41
	b) Basic and diluted EPS after Extraordinary items (not annualis		2.62	2.95	2.53	10.41
DΛ	RT II	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2.55	2.55	10.11
	1					
	PARTICULARS OF SHAREHOLDING					
3	Public shareholding					
	- Number of shares			1,26,66,339	1,26,66,339	
	Transport of Shares		1,26,66,339	1,20,00,339	1,20,00,333	1,26,66,33
	- Percentage of shareholding		53.43	53.43	53.43	
2						
2	- Percentage of shareholding Promoters and Promoter Group Shareholding					
2	- Percentage of shareholding Promoters and Promoter Group Shareholding a) Pledged/Encumbered		53.43	53.43	53.43	53.43
2	- Percentage of shareholding Promoters and Promoter Group Shareholding a) Pledged/Encumbered - Number of shares			53.43		
2	- Percentage of shareholding Promoters and Promoter Group Shareholding a) Pledged/Encumbered - Number of shares b) Non-encumbered		53.43 NIL	53.43 NIL	53.43 NIL	53.43 NIL
2	- Percentage of shareholding Promoters and Promoter Group Shareholding a) Pledged/Encumbered - Number of shares b) Non-encumbered - Number of shares		53.43	53.43	53.43	53.43 NIL
2	- Percentage of shareholding Promoters and Promoter Group Shareholding a) Pledged/Encumbered - Number of shares b) Non-encumbered	noters)	53.43 NIL	53.43 NIL	53.43 NIL	53.43 NIL 1,10,42,01
2	- Percentage of shareholding Promoters and Promoter Group Shareholding a) Pledged/Encumbered - Number of shares b) Non-encumbered - Number of shares		53.43 NIL 1,10,42,011	53.43 NIL 1,10,42,011	53.43 NIL 1,10,42,011	53.43 NIL 1,10,42,01
	- Percentage of shareholding Promoters and Promoter Group Shareholding a) Pledged/Encumbered - Number of shares b) Non-encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of Pror	Company)	53.43 NIL 1,10,42,011 100.00 46.57	53.43 NIL 1,10,42,011 100.00	53.43 NIL 1,10,42,011 100.00	53.43 NIL 1,10,42,01 100.00
В.	- Percentage of shareholding Promoters and Promoter Group Shareholding a) Pledged/Encumbered - Number of shares b) Non-encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of Pror - Percentage of shares (as a % of the total share capital of the C	Company)  R COMPLAINTS DURING THREE MONTHS ENDED ON 3	53.43 NIL 1,10,42,011 100.00 46.57 OTH JUNE, 2013	53.43 NIL 1,10,42,011 100.00 46.57	53.43 NIL 1,10,42,011 100.00 46.57	53.43 NIL 1,10,42,01: 100.00 46.57
	- Percentage of shareholding Promoters and Promoter Group Shareholding a) Pledged/Encumbered - Number of shares b) Non-encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of Pror	Company)	53.43  NIL  1,10,42,011  100.00  46.57  OTH JUNE, 2013  Disposed of dui	53.43  NIL  1,10,42,011  100.00  46.57  ing the quarter	53.43  NIL  1,10,42,011  100.00  46.57  Remaining unro	53.43  NIL  1,10,42,01: 100.00 46.57  esolved at the end
	- Percentage of shareholding Promoters and Promoter Group Shareholding a) Pledged/Encumbered - Number of shares b) Non-encumbered - Number of shares - Percentage of shares (as a % of the total share capital of the C  - Percentage of shares (as a % of the total share capital of the C  - Perding at the beginning of the quarter (Nos.)	Company)  PR COMPLAINTS DURING THREE MONTHS ENDED ON S  Received during the quarter (Nos.)	53.43  NIL  1,10,42,011  100.00  46.57  OTH JUNE, 2013  Disposed of dui	53.43  NIL  1,10,42,011 100.00 46.57  ing the quarter ss.)	53.43  NIL  1,10,42,011  100.00  46.57  Remaining unrule of the queen	53.43  NIL  1,10,42,01  100.00  46.57  esolved at the end
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В	- Percentage of shareholding Promoters and Promoter Group Shareholding a) Pledged/Encumbered - Number of shares b) Non-encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of Pror - Percentage of shares (as a % of the total share capital of the C  INVESTO  Pending at the beginning of the quarter (Nos.)	Company)  PR COMPLAINTS DURING THREE MONTHS ENDED ON S  Received during the quarter (Nos.)	53.43  NIL  1,10,42,011  100.00  46.57  OTH JUNE, 2013  Disposed of dui	53.43  NIL  1,10,42,011 100.00 46.57  ing the quarter ss.)	53.43  NIL  1,10,42,011  100.00  46.57  Remaining unrule of the queen	53.43  NIL  1,10,42,01  100.00  46.57  esolved at the endiarter (Nos.)
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В	- Percentage of shareholding Promoters and Promoter Group Shareholding a) Pledged/Encumbered - Number of shares b) Non-encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of Pror - Percentage of shares (as a % of the total share capital of the Company of the Shares (as a % of the total share capital of the Company of the Quarter (Nos.)  NIL  Segment Revenue a) Synthetic cordage b) Fibre and Industrial Products & Projects	Company)  PR COMPLAINTS DURING THREE MONTHS ENDED ON S  Received during the quarter (Nos.)	53.43  NIL  1,10,42,011  100.00  46.57  BOTH JUNE, 2013  Disposed of dur  (No.  12,374.51  2,859.57	53.43  NIL  1,10,42,011  100.00  46.57  ring the quarter os.)  11,845.12  3,574.99	53.43  NIL  1,10,42,011  100.00  46.57  Remaining unrof the qu  12,642.79  4,399.40	53.43  NIL  1,10,42,01: 100.00 46.57  esolved at the end larter (Nos.)  NIL  48,866.77 13,413.80
В	- Percentage of shareholding Promoters and Promoter Group Shareholding a) Pledged/Encumbered - Number of shares b) Non-encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of Pror - Percentage of shares (as a % of the total share capital of the Company of the Shares (as a % of the total share capital of the Company of the Quarter (Nos.)  NIL  Segment Revenue a) Synthetic cordage b) Fibre and Industrial Products & Projects  Total	Company)  PR COMPLAINTS DURING THREE MONTHS ENDED ON S  Received during the quarter (Nos.)	NIL  1,10,42,011  100.00  46.57  BOTH JUNE, 2013  Disposed of dur  (No.  12,374.51  2,859.57  15,234.09	53.43  NIL  1,10,42,011 100.00 46.57  ing the quarter ss.)  11,845.12 3,574.99 15,420.11	53.43  NIL  1,10,42,011  100.00  46.57  Remaining unr of the qu  12,642.79  4,399.40  17,042.18	53.43  NIL  1,10,42,01  100.00  46.57  esolved at the end earter (Nos.)  NIL  48,866.77  13,413.80  62,280.57
В	- Percentage of shareholding Promoters and Promoter Group Shareholding a) Pledged/Encumbered - Number of shares b) Non-encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of Pror - Percentage of shares (as a % of the total share capital of the (  INVESTO  Pending at the beginning of the quarter (Nos.)  NIL  Segment Revenue a) Synthetic cordage b) Fibre and Industrial Products & Projects  Total  Less: Inter-Segment Revenue	Company)  PR COMPLAINTS DURING THREE MONTHS ENDED ON S  Received during the quarter (Nos.)	NIL  1,10,42,011 100.00 46.57  OTH JUNE, 2013 Disposed of dur (No.  12,374.51 2,859.57 15,234.09 (368.32)	53.43  NIL  1,10,42,011 100.00 46.57  ing the quarter os.)  11,845.12 3,574.99 15,420.11 (934.99)	53.43  NIL  1,10,42,011  100.00  46.57  Remaining unrof the qu  12,642.79  4,399.40  17,042.18  (621.09)	53.43  NIL  1,10,42,01  100.00  46.57  esolved at the endiarter (Nos.)  NIL  48,866.77  13,413.80  62,280.57  (2,343.77
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B.	- Percentage of shareholding Promoters and Promoter Group Shareholding a) Pledged/Encumbered - Number of shares b) Non-encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of Pror - Percentage of shares (as a % of the total share capital of the C	Company) PR COMPLAINTS DURING THREE MONTHS ENDED ON S Received during the quarter (Nos.)  1	53.43  NIL  1,10,42,011 100.00 46.57  OTH JUNE, 2013 Disposed of dur (No. 2,859.57 15,234.09 (368.32) 14,865.77  1,611.59 178.50	11,845.12 3,574.99 14,485.12 865.15 289.81	1,10,42,011 100.00 46.57  Remaining unrof the question of the	53.43  NIL  1,10,42,01 100.00 46.57  esolved at the end larter (Nos.)  NIL  48,866.77 13,413.80 62,280.57 (2,343.77 59,936.80 5,534.98 750.86
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В.	- Percentage of shareholding Promoters and Promoter Group Shareholding a) Pledged/Encumbered - Number of shares b) Non-encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of Pror Percentage of shares (as a % of the total share capital of the (  INVESTC  Pending at the beginning of the quarter (Nos.)  NIL  Segment Revenue a) Synthetic cordage b) Fibre and Industrial Products & Projects  Total Less: Inter-Segment Revenue  Net Sales/Income from Operations  Segment Results (Profit (+)/Loss(-) before tax and interest fro a) Synthetic cordage b) Fibre and Industrial Products & Projects  Total Less: inter-Segment Revenue Net Sales/Income from Operations	Company) PR COMPLAINTS DURING THREE MONTHS ENDED ON S Received during the quarter (Nos.)  1	11,10,42,011 100.00 46.57 30TH JUNE, 2013 Disposed of dur (No. 12,374.51 2,859.57 15,234.09 (368.32) 14,865.77 1,611.59 178.50 1,790.09	53.43  NIL  1,10,42,011 100.00 46.57  ing the quarter ss.)  11,845.12 3,574.99 15,420.11 (934.99) 14,485.12 865.15 289.81 1,154.95 (226.96)	12,642.79 4,399.40 1,137.84 237.90 1,375.74 (335.78)	53.43  NIL  1,10,42,01  100.00  46.57  esolved at the end earter (Nos.)  NIL  48,866.77  13,413.86  62,280.57  (2,343.77  59,936.80  5,534.98  750.86  6,285.84  (1,447.99
В.	- Percentage of shareholding Promoters and Promoter Group Shareholding a) Pledged/Encumbered - Number of shares b) Non-encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of Pror - Percentage of shares (as a % of the total share capital of the Company of the Company of the Quarter (Nos.)  NIL  Segment Revenue a) Synthetic cordage b) Fibre and Industrial Products & Projects Total Less: Inter-Segment Revenue Net Sales/Income from Operations Segment Results (Profit (+)/Loss(-) before tax and interest fro a) Synthetic cordage b) Fibre and Industrial Products & Projects Total Less: i) Interest ii) Other unallocable expenditure net off Unallocable Income	Company) PR COMPLAINTS DURING THREE MONTHS ENDED ON S Received during the quarter (Nos.)  1	53.43  NIL  1,10,42,011 100.00 46.57  30TH JUNE, 2013 Disposed of dur (No. 12,374.51 2,859.57 15,234.09 (368.32) 14,865.77 1,611.59 178.50 1,790.09 (516.73) (336.80)	53.43  NIL  1,10,42,011 100.00 46.57  ing the quarter is.)  11,845.12 3,574.99 15,420.11 (934.99) 14,485.12 865.15 289.81 1,154.95 (226.96) (35.43)	1,10,42,011 100.00 46.57  Remaining unrof the qu 12,642.79 4,399.40 17,042.18 (621.09) 1,137.84 237.90 1,375.74 (335.78) (210.37)	53.43  NIL  1,10,42,01 100.00 46.57 esolved at the end larter (Nos.)  NIL  48,866.77 13,413.80 62,280.57 (2,343.77 59,936.80  5,534.98 750.86 6,285.84 (1,447.99 (1,497.84)
1 2	- Percentage of shareholding Promoters and Promoter Group Shareholding a) Pledged/Encumbered - Number of shares b) Non-encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of Pror - Percentage of shares (as a % of the total share capital of the (  INVESTO  Pending at the beginning of the quarter (Nos.)  NIL  Segment Revenue a) Synthetic cordage b) Fibre and Industrial Products & Projects  Total Less: Inter-Segment Revenue  Net Sales/Income from Operations  Segment Results (Profit +)/Loss(-) before tax and interest fro a) Synthetic cordage b) Fibre and Industrial Products & Projects  Total Less: i) Interest ii) Interest iii) Other unallocable expenditure net off Unallocable Income  Total Profit Before Tax	Company) PR COMPLAINTS DURING THREE MONTHS ENDED ON S Received during the quarter (Nos.)  1	11,10,42,011 100.00 46.57 30TH JUNE, 2013 Disposed of dur (No. 12,374.51 2,859.57 15,234.09 (368.32) 14,865.77 1,611.59 178.50 1,790.09	53.43  NIL  1,10,42,011 100.00 46.57  ing the quarter ss.)  11,845.12 3,574.99 15,420.11 (934.99) 14,485.12 865.15 289.81 1,154.95 (226.96)	12,642.79 4,399.40 1,137.84 237.90 1,375.74 (335.78)	53.43  NIL  1,10,42,01 100.00 46.57 esolved at the end larter (Nos.)  NIL  48,866.77 13,413.80 62,280.57 (2,343.77 59,936.80  5,534.98 750.86 6,285.84 (1,447.99 (1,497.84)
1 2	- Percentage of shareholding Promoters and Promoter Group Shareholding a) Pledged/Encumbered - Number of shares b) Non-encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of Pror - Percentage of shares (as a % of the total share capital of the (  INVESTO  Pending at the beginning of the quarter (Nos.)  NIL  Segment Revenue a) Synthetic cordage b) Fibre and Industrial Products & Projects  Total Less: Inter-Segment Revenue Net Sales/Income from Operations  Segment Results (Profit (+)/Loss(-) before tax and interest fro a) Synthetic cordage b) Fibre and Industrial Products & Projects  Total Less: i) Interest ii) Other unallocable expenditure net off Unallocable Income  Total Profit Before Tax  Capital Employed (Segment Assets - Segment Liabilities)	Company) PR COMPLAINTS DURING THREE MONTHS ENDED ON S Received during the quarter (Nos.)  1	12,374.51 1,611.59 1,790.09 (516.73) (336.80) 936.56	53.43  NIL  1,10,42,011  100.00  46.57  ing the quarter iss.)  11,845.12  3,574.99  15,420.11  (934.99)  14,485.12  865.15  289.81  1,154.95  (226.96) (35.43)  892.56	1,10,42,011 100.00 46.57  Remaining unro of the qu  12,642.79 4,399.40 17,042.18 (621.09) 16,421.09 1,1378.44 237.90 1,375.74 (335.78) (210.37) 829.59	53.43  NIL  1,10,42,01: 100.00 46.57  esolved at the end larter (Nos.)  NIL  48,866.77 13,413.80 62,280.57 (2,343.77 59,936.80  5,534.98 750.86 6,285.84 (1,447.99 (1,497.84 3,340.01
1 2	- Percentage of shareholding Promoters and Promoter Group Shareholding a) Pledged/Encumbered - Number of shares b) Non-encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of Pror - Percentage of shares (as a % of the total share capital sha	Company) PR COMPLAINTS DURING THREE MONTHS ENDED ON S Received during the quarter (Nos.)  1	12,374.51 1,2,374.51 2,859.57 15,234.09 (368.32) 14,865.77 1,611.59 1,790.09 (516.73) (336.80) 936.56	53.43  NIL  1,10,42,011 100.00 46.57  ing the quarter ss.)  11,845.12 3,574.99 15,420.11 (934.99) 14,485.12 865.15 289.81 1,154.95 (226.96) (35.43) 892.56	1,10,42,011 100.00 46.57  Remaining unrof the question of the	53.43  NIL  1,10,42,01: 100.00 46.57  esolved at the end larter (Nos.)  NIL  48,866.77 13,413.80 62,280.57 (2,343.77 59,936.80  5,534.98 750.86 6,285.84 (1,447.99 (1,497.84 3,340.01 25,707.37
1 2	- Percentage of shareholding Promoters and Promoter Group Shareholding a) Pledged/Encumbered - Number of shares b) Non-encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of Pror - Percentage of shares (as a % of the total share capital of the (  INVESTO  Pending at the beginning of the quarter (Nos.)  NIL  Segment Revenue a) Synthetic cordage b) Fibre and Industrial Products & Projects  Total Less: Inter-Segment Revenue Net Sales/Income from Operations  Segment Results (Profit (+)/Loss(-) before tax and interest fro a) Synthetic cordage b) Fibre and Industrial Products & Projects  Total Less: i) Interest ii) Other unallocable expenditure net off Unallocable Income  Total Profit Before Tax  Capital Employed (Segment Assets - Segment Liabilities)	Company) PR COMPLAINTS DURING THREE MONTHS ENDED ON S Received during the quarter (Nos.)  1	12,374.51 1,611.59 1,790.09 (516.73) (336.80) 936.56	53.43  NIL  1,10,42,011  100.00  46.57  ing the quarter iss.)  11,845.12  3,574.99  15,420.11  (934.99)  14,485.12  865.15  289.81  1,154.95  (226.96) (35.43)  892.56	1,10,42,011 100.00 46.57  Remaining unro of the qu  12,642.79 4,399.40 17,042.18 (621.09) 16,421.09 1,1378.44 237.90 1,375.74 (335.78) (210.37) 829.59	53.43  NIL  1,10,42,011 100.00 46.57  esolved at the end larter (Nos.)  NIL  48,866.77 13,413.80 62,280.57 (2,343.77 59,936.80  5,534.98 750.86 6,285.84

 $(The\ figures\ of\ previous\ periods\ have\ been\ regrouped/rearranged\ wherever\ necessary\ to\ confirm\ current\ period's\ presentation\ .)$ 

## Notes:

- 1. Provision for Taxation for the quarter ended 30th June, 2013, of Rs.316.10 Lacs, is arrived at being Rs. 290 Lacs for Income Tax, Rs. 1.60 Lacs for Wealth Tax and Deferred Tax Liability of Rs.24.5 Lacs. (Provision for Taxation for the quarter ended 30th June, 2012, of Rs.230.50 Lacs, is arrived at being Rs. 224 Lacs for Income Tax, Rs. 1.50 Lacs for Wealth Tax and Deferred Tax Liability of Rs. 5 Lacs.).
- 2. Garware Environmental Services Pvt. Ltd., ("Subsidiary Company") is yet to commence its commercial operation.
- 3. The above results were reviewed by the Statutory Auditors and also by the Audit Committee and have been taken on record and approved by the Board of Directors at its meeting held on Wednesday, 14th August, 2013.

For Garware-Wall Ropes Limited

Sd/-V. R. GARWARE Chairman & Managing Director

Plance : Pune Date : 14th August, 2013