

SL/NSE/16

Jan. 25, 2016

National Stock Exchange of India Ltd.,
 'Exchange Plaza'
 Announcement Department
 Bandra-Kurla Complex
 Bandra (E)
 Mumbai 400 051.

Fax No. 022-2659-8237/38

Sub: Unaudited Quarterly Financial Results for the Quarter ended
31st Dec. 2015

Dear Sir,

Pursuant to the provisions of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, we are pleased to enclose herewith our Unaudited Quarterly Financial Results for the quarter ended 31st Dec. 2015, duly reviewed by the Auditors and approved by the Board of Directors in their meeting held on 25th Jan. 2016.

Kindly receive the same in order.

Thanking you,

Yours faithfully,
 For SUBROS LIMITED

Hemant K. Agarwal
 Hemant K. Agarwal
 Dy. Company Secretary

Encls: as above.



Subros Limited

CIN :- L74899DL1985PLC020134

Corporate & Regd. Office	: LGF, World Trade Centre, Barakhamba Lane, New Delhi-110 001 (India)
Noida	Phone : 011-23414946-49 Fax : 011-23414945 Website : www.subros.com
Works	: B-188 & C-51, Phase-II, Noida - 201304, P.O. NEPZ, Distt. Gautambudh Nagar (U.P.) (India)
Manesar Unit	Phone : 0120-2562226, 2460135 Fax : 0120-2562783
	: Plot No. 395/396, Sector - 8, IMT Manesar, Gurgaon - 122051 (Haryana)
Pune Unit	Phone : 0124 - 2291764 (30 Lines) Fax : 0124 - 2291835
	: B 8&9, MIDC-Chakan Industrial Area, (Chakan-Talegaon Road), Chakan, Pune-410501
	Phone : 02135-663131 Fax : 02135 - 663140

SUBROS LIMITED

REGD. OFFICE : LGF, WORLD TRADE CENTRE, BARAKHAMBA LANE, NEW DELHI-110001
STATEMENT OF UNAUDITED RESULTS (STANDALONE) FOR THE QUARTER & NINE MONTHS ENDED 31st December, 2015

(Rs. In Lacs)

		QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31-12-2015 (UNAUDITED)	30-09-2015 (UNAUDITED)	31-12-2014 (UNAUDITED)	31-12-2015 (UNAUDITED)	31-12-2014 (UNAUDITED)	31-03-2015 (AUDITED)
	Sales Qty. (In Nos.)	272436	287460	231736	821286	695674	962603
1	Income from Operations						
	Gross Sales (Inclusive of Excise Duty)	37225	36544	30981	107179	98607	133300
	Less: Excise Duty	4392	4344	3181	12775	9685	14040
a)	Net Sales/ Income from Operations (Net of Excise Duty)	32833	32200	27820	94404	88722	119260
b)	Other Operating Income	43	82	280	286	333	455
	Total Income from operations (a+b)	32876	32282	28100	94690	89055	119715
2	Expenses:						
a)	Cost of material consumed	22442	21161	18880	84405	61135	80835
b)	Purchase of stock in trade	0	0	0	0	0	0
c)	Changes in inventories of finished goods, work in progress and stock in trade	(344)	650	76	(512)	(582)	575
d)	Employees benefit expenses	3324	3196	2829	9535	8897	11598
e)	Depreciation and amortisation expense	2215	2166	1732	6382	5881	7868
f)	Other Expenses	3516	3399	3188	10042	9918	13031
	Total Expenses (a+b+c+d+e+f)	31153	30572	26685	89902	85149	113907
3	Profit from Operations before other income, finance cost and Exceptional Items(1-2)	1723	1720	1415	4788	3906	5808
4	Other Income	102	21	(90)	143	143	104
5	Profit from ordinary activities before finance cost and Exceptional Items(3+4)	1825	1741	1325	4931	4049	5912
6	Finance Cost	1152	1049	986	3154	2829	3872
7	Profit from ordinary activities after finance cost but before Exceptional Items(5-6)	673	692	329	1777	1220	2040
8	Exceptional Items	0	0	0	0	0	0
9	Profit from ordinary activities before tax (7-8)	673	692	329	1777	1220	2040
10	Tax Expenses	72	78	(57)	161	(88)	8
11	Net profit from ordinary activities after tax (9-10)	601	614	386	1616	1288	2032
12	Extraordinary Items	0	0	0	0	0	0
13	Net profit for the period (11-12)	601	614	386	1616	1288	2032
14	Paid up equity share capital	1200	1200	1200	1200	1200	1200
15	Face value of share (Rs.)	2	2	2	2	2	2
16	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						30514
17	Basic & diluted earning per share(not annualised) Rs	1.00	1.02	0.64	2.69	2.15	3.39
	<i>See accompanying notes to the unaudited results</i>						

Notes

- The above results were reviewed by the Audit Committee on 25th January, 2016 and taken on record by the Board of Directors at its meeting held on 25th January, 2016 and a limited review of the same has been carried out by the statutory auditors of the company.
- The company's operations comprise of only one segment i.e. parts & components for Automotive Airconditioning systems.
- The figures of the previous periods have been regrouped, where ever necessary, conform to the current quarter's / year's classification.

Place : New Delhi
Date : 25th January 2016

SUBROS LIMITED
Ramesh Suri
CHAIRMAN



V. K. Dhingra & Co.**Chartered Accountants**

To
The Board of Directors,
SUBROS LIMITED
LGF, World Trade Centre,
Barakhamba Lane,
NEW DELHI.

SUB: REPORT ON LIMITED REVIEW

We have reviewed the accompanying statement of unaudited financial results of **SUBROS LIMITED** for the quarter and nine months ended December 31, 2015 (the 'Statement'). This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, '*Review of Interim Financial Information Performed by the Independent Auditor of the Entity*' issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards as prescribed in section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For V. K. DHINGRA & CO.
CHARTERED ACCOUNTANTS

Firm Registration No. 000250N



(SANJAY JINDAL)

PARTNER

M. No. 087085

PLACE : NEW DELHI

DATE : JANUARY 25, 2016