

WABCO INDIA LIMITED

CIN L34103TN2004PLC054667

Registered Office: Plot No. 3 (SP), III Main Road, Ambattur Industrial Estate, Chennai 600058
Ph. 91 44 4229 2000, Fax. 91 44 4224 2009, www.wabcoindia.com, Email: info.india@wabco-auto.com

Unaudited Financial Results for the quarter ended 31st December 2014

Part I

Sl no	Particulars	(Rupees in lakhs)				Year ended 31-03-2014 (Audited)
		Quarter ended 31-12-2014 (Unaudited)	Quarter ended 30-09-2014 (Unaudited)	Quarter ended 31-12-2013 (Unaudited)	Nine Month ended 31-12-2014 (Unaudited)	
1	Income from Operations (a) Net Sales/Income from Operations (Net of excise duty) (b) Other Operating Income Total Income from Operations (net)	30,048.86 1,768.68 31,817.54	30,366.35 1,933.72 32,300.07	24,142.75 1,824.28 25,967.03	90,919.66 5,556.96 96,476.62	104,582.49 6,487.60 111,070.09
2	Expenses (a) Cost of Materials consumed (b) Changes in inventories of finished goods, work-in-progress and stock-in-trade (c) Employee benefits expenses (d) Depreciation and amortisation expenses (e) Other expenses Total Expenses	19,124.77 (220.13) 3,470.22 1,230.79 4,683.74 28,289.39	18,910.60 75.08 3,438.09 1,156.24 4,807.22 28,287.23	14,245.97 343.30 3,102.88 854.22 4,673.18 23,219.55	56,755.45 (364.69) 10,404.62 3,457.26 14,881.98 85,234.62	62,896.18 490.80 12,525.48 3,215.09 18,542.56 97,670.11
3	Profit from operations before other income, finance costs and exceptional items	3,528.15	3,912.84	2,747.48	11,242.00	13,399.98
4	Other Income	450.83	510.43	296.75	1,439.57	2,721.18
5	Profit from ordinary activities before finance costs and exceptional items	3,978.98	4,423.27	3,044.23	12,681.57	16,121.16
6	Finance Costs	4.85	14.18	0.57	19.14	14.46
7	Profit from ordinary activities after finance costs but before exceptional items	3,974.13	4,409.09	3,043.66	12,662.43	16,106.70
8	Exceptional Items	-	-	-	-	-
9	Profit from ordinary activities before tax	3,974.13	4,409.09	3,043.66	12,662.43	16,106.70
10	Tax expense	1,140.76	1,282.74	1,023.51	3,636.29	4,358.92
11	Net Profit from ordinary activities after tax	2,833.37	3,126.35	2,020.15	9,026.14	11,747.78
12	Extraordinary items (net of tax expense)	-	-	-	-	-
13	Net Profit for the period	2,833.37	3,126.35	2,020.15	9,026.14	11,747.78
14	Net Profit after taxes, minority interest and share of profit of associates	2,833.37	3,126.35	2,020.15	9,026.14	11,747.78
15	Paid-up equity share capital (Face Value of the Share is Rs 5/- each fully paid)	948.38	948.38	948.38	948.38	948.38
16	Reserve excluding Revaluation Reserves as per Balance sheet of previous accounting year	-	-	-	-	74,569.69
17	(f) Earnings Per Share (before extraordinary items) (not annualised): (a) Basic (b) Diluted	14.94 14.94	16.48 16.48	10.65 10.65	47.59 47.59	61.94 61.94
	(ff) Earnings Per Share (after extraordinary items) (not annualised): (a) Basic (b) Diluted	14.94 14.94	16.48 16.48	10.65 10.65	47.59 47.59	61.94 61.94



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Unaudited Financial Results for the quarter ended 31st December 2014

Part II

Particulars	Quarter ended 31-12-2014	Quarter ended 30-09-2014	Quarter ended 31-12-2013	Nine Months ended 31-12-2014	Nine Months ended 31-12-2013	Year ended 31-03-2014
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
A. PARTICULARS OF SHAREHOLDING						
1. Public Shareholding						
- Number of Shares	4,741,900	4,741,900	4,741,900	4,741,900	4,741,900	4,741,900
- Percentage of shareholding	25%	25%	25%	25%	25%	25%
2. Promoters and Promoter Group Shareholding						
a) Pledged/ Encumbered						
- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
b) Non-Encumbered						
- Number of Shares	14,225,684	14,225,684	14,225,684	14,225,684	14,225,684	14,225,684
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	75%	75%	75%	75%	75%	75%
B. INVESTOR COMPLAINTS						
		3 months ended 31-12-2014				
Particulars						
Pending at the beginning of the quarter						
Received during the quarter						
Disposed of during the quarter						
Remaining unresolved at the end of the quarter						

NOTES:

- The above unaudited financial results for the quarter ended 31st December 2014 were reviewed by audit committee and upon its recommendation, were approved by the board of directors at its meeting held on 23rd January 2015. A limited review of the aforesaid results has been carried out by the statutory auditors of the company.
- The company operates in one segment, namely automotive components.
- The figures for the previous period/ year have been regrouped wherever necessary to conform to the current year's classification.

For and on behalf of the board

 M. Kalshankarayan
 Chairman



Chennai
 23rd January 2015