

**TRIVENI TURBINE LIMITED**

Regd. Office :A-44, Hosiery Complex, Phase II Extension, Noida, U.P. - 201 305  
Corp.Office :15-16 Express Trade Towers, 8th Floor, Sector-16A, Noida, U.P - 201 301

**UNAUDITED FINANCIAL RESULTS  
FOR THE HALF YEAR ENDED 30TH SEPTEMBER 2011**

₹ in lacs

Particulars	Quarter Ended	Half Year Ended	Year Ended
	30.09.11	30.09.11	31.03.11
	Unaudited	Unaudited	Audited
1(a). Net Sales / Income from Operations	18221	34335	30541
(b). Other Operating Income	7	24	21
<b>2. Expenditure</b>			
(a) (Increase)/Decrease in stock in trade and work in progress	1073	422	(1171)
(b) Consumption of raw materials	10587	21096	20025
(c) Employees Cost	1148	2503	1957
(d) Depreciation	251	495	517
(e) Other expenditure	1358	2735	2917
<b>(f) Total</b>	<b>14417</b>	<b>27251</b>	<b>24245</b>
<b>3. Profit/(Loss) from Operations before Other Income, Interest and Extra Ordinary Items (1-2 )</b>	<b>3811</b>	<b>7108</b>	<b>6317</b>
4. Other Income	3	95	251
<b>5. Profit/(Loss) before Interest and Extra Ordinary Items (3+4)</b>	<b>3814</b>	<b>7203</b>	<b>6568</b>
6. Interest Expense	232	469	456
<b>7. Profit/(Loss) after Interest but before Extra Ordinary Items ( 5-6)</b>	<b>3582</b>	<b>6734</b>	<b>6112</b>
8. Extra Ordinary Items (Net) - Gain / (Loss)	-	-	(5598)
<b>9. Profit / (Loss) from Ordinary Activities before Tax (7+8)</b>	<b>3582</b>	<b>6734</b>	<b>514</b>
10. Tax Expense (Net of MAT credit entitlement )	1155	2178	1240
<b>11. Net Profit/( Loss) after Tax (9-10)</b>	<b>2427</b>	<b>4556</b>	<b>(726)</b>
12. Paid up Equity Share Capital (Face Value ` 1/-)	3299	3299	3299
13. Reserves excluding Revaluation Reserve			
14. Earning per share			
- Basic/Diluted (in `) - Before Extra Ordinary Item	0.73	1.38	2.26
- Basic/Diluted (in `) - After Extra Ordinary Item	0.73	1.38	(0.34)
15. Public Shareholding			
- Number of Shares	82557617	82557617	-
- Percentage of Shareholding	25.03	25.03	-
16. Promoters and promoter group Shareholding			
(a) Pledged / Encumbered			
- Number of Shares	4950000	4950000	-
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	2.00	2.00	-
- Percentage of Shares (as a % of the total share capital of the Company)	1.50	1.50	-
<b>Note</b> : Against pledged shares of Triveni Engineering & Industries Limited, the shares were issued by the Company pursuant to the Scheme in pledge category.			
(b) Non- encumbered			*
- Number of Shares	242372533	242372533	100000000
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	98.00	98.00	100.00
- Percentage of Shares (as a % of the total share capital of the Company)	73.47	73.47	100.00
* Based on Pre-demerger Capital.			