



## SONA

SONA KOYO STEERING SYSTEMS LTD.

Regd. Office : UGF - 6, Indraprakash 21, Barakhamba Road, New Delhi 110001.

UNAUDITED (STAND-ALONE) FINANCIAL RESULTS (PROVISIONAL)

FOR THE FIRST QUARTER ENDED 30TH JUNE 2010

(Rs. in Lakhs)

S.N.	PARTICULARS	First Quarter Ended		YEAR ENDED (AUDITED)
		30.06.2010	30.06.2009	31.03.2010
1	Net Sales / Income from Operation	21646	18708	85030
2	Other Income	107	131	549
3	<b>Total Income (1+2)</b>	<b>21753</b>	<b>18839</b>	<b>85579</b>
4	Expenditure			
	a. (Increase) / Decrease in stock in trade and work in progress	7	(163)	(191)
	b. Consumption of raw materials	15693	14741	63535
	c. Purchase of traded goods	185	33	521
	d. Employees cost	1590	1256	5556
	e. Depreciation	681	659	2658
	f. Other expenditure	1978	1312	6842
	<b>g. Total Expenditure (a+b+c+d+e+f)</b>	<b>20134</b>	<b>17838</b>	<b>78921</b>
5	a. Interest	811	923	3361
	b. (Gain)/Loss on foreign currency loan translation	0	(44)	0
6	Exceptional items	0	0	0
7	<b>Profit (+)/(Loss) (-) from Ordinary Activities before tax (3)-(4+5+6)</b>	<b>808</b>	<b>122</b>	<b>3297</b>
8	Tax expenses (Refer note 2)	253	35	1132
9	<b>Net Profit (+)/(Loss) (-) from Ordinary Activities after tax (7-8)</b>	<b>555</b>	<b>87</b>	<b>2165</b>
10	Extraordinary Items (net of tax expense)	0	0	0
11	<b>Net Profit(+)/ Loss(-) for the period (9-10)</b>	<b>555</b>	<b>87</b>	<b>2165</b>
12	Paid up equity share capital ( Face value of Re 1/- per share)	1987	1987	1987
13	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year			16150
14	Earning Per Share (EPS) (Face value of Re 1 per share) (Amount in Rs.) (Refer Note 4)			
	a. Basic & diluted EPS before Extraordinary items	0.28	0.04	1.09
	b. Basic & diluted EPS after Extraordinary items	0.28	0.04	1.09
15	Public Shareholding			
	- Number of Shares (Face Value of Re 1/- Per Share)	94095250	94110250	94,095,250
	- Percentage of shareholding	47.35%	47.35%	47.35%
16	Promoters and Promoter Group Shareholding			
	a) Pledged/Encumbered			
	Ø Number of Shares	-	49914664	-
	Ø Face Value of Re. 1/- per share	-	47.71%	-
	Ø Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	25.12%	-
	Ø Percentage of shares (as a % of the total share capital of the Company)	-		-
	b) Non-encumbered			
	Ø Number of shares	104646582	54716918	104646582
	Ø Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	52.29%	100.00%
	Ø Percentage of shares (as a % of the total share capital of the Company)	52.65%	27.53%	52.65%

Segment Reporting : The Company is primarily engaged in the business of Auto Components, which are governed by the same set of risk and returns and hence there is only one primary segment. The said treatment is in accordance with the guiding principle enunciated in the Accounting Standard on Segment Reporting (AS-17). Secondary Segment disclosure has been made accordingly.

(Rs. in Lakhs)

Secondary information in respect of geographical segment on the basis of location of customers.		First Quarter Ended		YEAR ENDED (AUDITED)
		30.06.2010	30.06.2009	31.03.2010
a)	Domestic	20372	18045	81856
b)	Export	1274	663	3174

**Notes:**

- 1 The above results as reviewed by the Audit Committee have been taken on record by the Board of Directors in its meeting held on 27th July, 2010.  
2 The provision for taxation is :

**Tax Expenses**

*(Rs. in Lakhs)*

	First Quarter Ended		YEAR ENDED (AUDITED)
	30.06.2010	30.06.2009	31.03.2010
Provision- Current Year	161	21	592
Provision for Deferred Tax Liability	253	35	1107
Provision for MAT Credit	(161)	(21)	(567)
<b>Total</b>	<b>253</b>	<b>35</b>	<b>1132</b>

- 3 At the beginning of the quarter there was no investor complaint pending. During the current quarter, the Company has not received any investor complaint.
- 4 EPS has been computed in accordance with the Accounting Standard AS - 20.
- 5 Net Sales are net of trade discounts / trade incentives.
- 6 There was no exceptional/ extra ordinary item during the three months ended 30th Jun, 2010.
- 7 As required under Clause 41 of the Listing Agreement, Limited Review of above mentioned results has been completed by the Statutory Auditors and the Report of the same has been placed before the Board.
- 8 Pursuant to Clause 41 of the Listing Agreement, the Vice Chairman & Managing Director and Chief Financial Officer of the Company have certified that the above financial results do not contain any false or misleading statement or figure and do not omit any material fact which may make the statements or figures contained therein misleading.
- 9 The previous period figures have been regrouped / recasted wherever necessary.

For & On behalf of the Board

Place : New Delhi  
Dated: 27th July, 2010

SUNJAY KAPUR  
VICE CHAIRMAN & MANAGING DIRECTOR