

**SONA KOYO STEERING SYSTEMS LTD.**

Regd.Office : UGF-6, Indraprakash, 21, Barakhamba Road, New Delhi 110 001.

**UN-AUDITED FINANCIAL RESULTS (PROVISIONAL)
FOR THE FIRST QUARTER ENDED 30TH JUNE, 2005**

(RS. IN LACS)

SL. NO.	PARTICULARS	FIRST QUARTER ENDED		YEAR ENDED
		30.06.2005	30.06.2004	31.03.2005 (AUDITED)
1)	Net Sales / Income from Operations (Incl.of Excise Duty & Other taxes paid)	9340	7416	36294
2)	Other Income	97	24	300
3)	Total Expenditure	8659	6773	32883
	a) (Increase)/decrease in stock in trade	(108)	(83)	(121)
	b) Consumption of Raw Material	5391	4247	20485
	c) Staff Cost	658	582	2350
	d) Excise Duty & other taxes	1649	1330	6545
	e) Other Expenditure	1069	697	3624
4)	Interest	101	47	249
5)	Depreciation	249	207	929
6)	Profit (+) / Loss (-) before tax (1+2-3-4-5)	428	413	2533
7)	Provision for Taxation	149	174	866
8)	Net Profit (+) / Loss (-) (6-7)	279	239	1667
9)	Paid-Up Equity Share Capital			
	- Face value of Rs. 2/- per share	879	--	879
	- Face value of Rs. 10/- per share	--	879	--
10)	Reserves excluding revaluation reserves	--	--	6410
11)	Basic and diluted EPS for the period, for the year to date and for the previous year (not-annualised)			
	- Face value of Rs. 2/- per share	0.63	--	3.79
	- Face value of Rs. 10/- per share	--	2.72	--

Notes

- The above figures were taken on record by the Board in its meeting held on 18th July, 2005.
- The provision for taxation is :

	(Quarter Ended) 30.06.2005	(Quarter Ended) 30.06.2004	(Year Ended) 31.03.2005
o Provision – Current Year	172	156	624
o Provision – Prior Year	0	0	74
o Provision for Deferred Tax Liability	(34)	18	168
o Provision for Fringe Benefit Tax	11	0	0

- The Export Sales for the current quarter is Rs. 1043 lacs, compared to Rs. 259 lacs of the corresponding previous quarter.
- The EPS has been computed in accordance with the Accounting Standard (AS) – 20.
- At the beginning of the quarter, there was no investors' complaints pending. During the current quarter, the Company has received four investors' complaints, out of which three investors' complaints have been redressed and resolved and one complaint though duly attended, is pending due to legal compliances.
- In compliance with the provision of Clause 41 of the Listing Agreement with the Stock Exchanges, the figures for the quarter ended 30th June, 2004 have been recast, wherever necessary, in line with the Accounting Policies followed in the current period.
- Segment Reporting : The Company is primarily engaged in the business of Auto Components for Four Wheelers, which are governed by the same set of risk and returns and hence there is only one segment. The said treatment is in accordance with the guiding principle enunciated in the Accounting Standard on Segment Reporting (AS-17).
- The results for the quarter ended 30th June, 2005 have been subjected to "Limited Review" by the auditors.

For & on behalf of the Board

Dated : 18th July, 2005.
Place : Gurgaon.**DR. SURINDER KAPUR
CHAIRMAN & MANAGING DIRECTOR**