

**WHEELS INDIA LIMITED**

Regd. Office : 21, Patullas Road, Chennai - 600 002.

PART I**(Rs in lakhs)****Statement of Audited Results for the Quarter and Year Ended 31/03/2012**

	Particulars	Quarter Ended			Year Ended	
		31/3/2012 Audited	31/12/2011 Unaudited	31/3/2011 Audited	31/3/2012 Audited	31/3/2011 Audited
1	Income from operations					
	(a) Net sales/income from operations	52425	48712	43003	188901	154798
	(b) Other operating income	5412	4617	4423	18853	15263
	Total income from operations (net)	57837	53329	47426	207754	170061
2	Expenses					
	(a) Cost of materials consumed	40684	37575	33909	148175	122581
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	226	(742)	452	(1932)	41
	(c) Employee benefits expense	4605	4185	3789	16826	14005
	(d) Depreciation and amortisation expense	1286	1210	1320	5047	4608
	(e) Other expenses	7605	8064	5371	27421	20481
	Total expenses	54406	50292	44841	195537	161716
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	3431	3037	2585	12217	8345
4	Other Income	44	102	45	229	275
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	3475	3139	2630	12446	8620
6	Finance Costs	1971	1784	1408	7030	5362
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	1504	1355	1222	5416	3258
8	Exceptional items	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	1504	1355	1222	5416	3258
10	Tax expense	799	442	93	1981	794
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	705	913	1129	3435	2464
12	Extraordinary items	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	705	913	1129	3435	2464
14	Paid-up equity share capital (of Face Value Rs.10/- each)	987	987	987	987	987
15	Reserve (Revaluation Reserves - Nil)				23057	20768
16.i	Earnings per share (before extraordinary items) (of Rs. 10/- each) (* not annualised):					
	(a) Basic	7.14 *	9.25 *	11.44 *	34.80	24.96
	(b) Diluted	7.14 *	9.25 *	11.44 *	34.80	24.96
16.ii	Earnings per share (after extraordinary items) (of Rs.10/- each) (* not annualised):					
	(a) Basic	7.14 *	9.25 *	11.44 *	34.80	24.96
	(b) Diluted	7.14 *	9.25 *	11.44 *	34.80	24.96

