



YUKEN INDIA LIMITED

Regd. Office: P B No. 16, Whitefield Road, Whitefield,
Bangalore 560 066, India.



UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED
September 30, 2011

SI No	Particulars	Rs. In lakhs				
		Quarter ended 30/09/2011 (Unaudited)	Quarter ended 30/09/2010 (Unaudited)	Half year ended 30/09/2011 (Unaudited)	Half year ended 30/09/2010 (Unaudited)	Previous accounting year ended 31.03.2011 (Audited)
1	Income					
	a) Net Sales / Income from operations	4,041	3,846	7,675	6,719	14,915
	b) Other Operating Income	32	49	48	68	140
	c) Total	4,073	3,895	7,723	6,787	15,055
2	Expenditure					
	a) (Increase)/decrease in stock in trade and work in progress	(25)	68	(108)	(97)	(186)
	b) Consumption of raw materials	2,140	1,876	4,098	3,412	7,744
	c) Subcontracting charges	311	293	590	526	1,167
	d) Employees cost	557	520	1,088	969	2,108
	e) Depreciation	66	62	136	122	252
	f) Other expenditure	618	548	1,208	1,076	2,281
	g) Total	3,667	3,367	7,012	6,008	13,366
	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	406	528	711	779	1,689
4	Other Income	16	6	23	6	29
	Profit before Interest & Exceptional Items(3+4)	422	534	734	785	1,718
6	Interest	86	51	182	100	251
	Profit after Interest but before Exceptional Items (5-6)	336	483	552	685	1,467
8	Exceptional Items	-	-	-	-	-
9	Profit from ordinary activities before tax (7+8)	336	483	552	685	1,467
10	Tax expense	103	159	172	227	486
11	Net Profit from Ordinary activities after tax	233	324	380	458	981
12	Extraordinary items (Net of tax expense Rs.Nil)	-	-	-	-	-
13	Net Profit for the period	233	324	380	458	981
14	Paid up equity share capital (Rs.10/- per share)	300	300	300	300	300
15	Reserves excluding revaluation Reserves as per balance sheet of previous year					3,879
16	Earnings Per Share (EPS)- Rs.					
	a) Basic and Diluted EPS before Extraordinary Items	7.77	10.79	12.67	15.26	32.68
	b) Basic and Diluted EPS after Extraordinary Items	7.77	10.79	12.67	15.26	32.68
17	Public Shareholding					
	a) No. of Shares	1,423,718	1,423,718	1,423,718	1,423,718	1,423,718
	b) Percentage of Shareholding	47.46	47.46	47.46	47.46	47.46
18	Promoters and Promoter group Shareholding.					
	a) Pledged/Encumbered					
	- No. of Shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NA	NA	NA	NA	NA
	- Percentage of Shares (as a % of the total share capital of the Company)	NA	NA	NA	NA	NA
	b) Non-Encumbered					
	- No. of Shares	1,576,282	1,576,282	1,576,282	1,576,282	1,576,282
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total share capital of the Company)	52.54	52.54	52.54	52.54	52.54

Notes

- The above unaudited results have been reviewed by the audit committee and approved by the Board of Directors at their meeting held on October 22,2011.
- The Company's operation predominantly fall under Hydraulic Control and Motion segment and therefore the figures shown above relates to the said segment.
- Status of the investor grievances : a) Pending as at 1st July, 2011- Nil, b) Received during the quarter-3, c) Disposed during the quarter-3, d) Pending as at 30th September, 2011- Nil.
- The Statement of Assets and Liabilities required to be disclosed as per Clause 41 of the Listing Agreement is as below:
- Other expenses includes Foreign exchange loss of Rs.71 lakhs for the quarter

Particulars	As at 30/09/2011	As at 30/09/2010
	(Unaudited)	(Unaudited)
SHAREHOLDERS' FUNDS		
(a) Capital	300	300
(a) Reserves & Surplus	4,261	3,443
LOAN FUNDS	4,241	2,660
DEFERRED TAX LIABILITY (NET)	189	169
TOTAL	8,991	6,572
FIXED ASSETS	4,725	2,636
INVESTMENTS	315	221
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Inventories	2,435	2,199
(b) Sundry Debtors	4,275	3,663
(c) Cash and Bank Balances	162	427
(d) Other Current Assets	-	-
(e) Loans & Advances	451	864
Less: Current Liabilities and Provisions		
(a) Liabilities	3,217	3,121
(b) Provisions	155	317
	3,951	3,715
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	-	-
PROFIT AND LOSS ACCOUNT	-	-
TOTAL	8,991	6,572

6 Previous period figures have been regrouped wherever necessary.

By Order of the Board of Directors

Place : Bangalore
Date : 22rd October,2011

C P Rangachar
Managing Director