

TVS MOTOR COMPANY LIMITED
Regd office: "Jayalakshmi Estates", 29, Haddows Road, Chennai 600 006

UNAUDITED(STANDALONE) FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2011

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AUDITED FINANCIAL RESULTS (BOTH STANDALONE AND CONSOLIDATED) FOR THE YEAR ENDED 31ST MARCH 2011

SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED UNDER CLAUSE 41 OF THE LISTING AGREEMENT				Statement of assets and liabilities				
<i>(Rs. in Crores)</i>				<i>(Rs. in Crores)</i>				
S.No	Particulars	Consolidated results 31.3.2011 (Audited)	Consolidated results 31.3.2010 (Audited)	STANDALONE		CONSOLIDATED		
				Year ended 31.03.2011	Previous year ended 31.03.2010	Year ended 31.03.2011	Previous year ended 31.03.2010	Audited
(1)	(2)	(3)	(4)	Audited	Audited	Audited	Audited	Audited
1	Revenue							
	a. Automotive vehicles & parts	6722	5009					
	b. Automotive components	288	202					
	c. Others	3	-					
	Total	7013	5211					
	Less : Inter segment revenue	580	667					
	Net Sales / Income from operations	6433	4544					
2	Results							
	Profit before tax and interest							
	a. Automotive vehicles & parts	242	94					
	b. Automotive components	17	17					
	c. Others	(1)	-					
	Total	258	111					
	Less:							
	i) Interest (Net)	70	83					
	ii) Other unallocable expenditure net of unallocable income	9	6					
	Profit (+)/Loss (-) before tax	179	22					
3	Capital employed							
	a. Automotive vehicles	1452	1651					
	b. Automotive components	98	81					
	c. Power	163	37					
	d. Others	32	-					
	Total	1745	1769					

Particulars	STANDALONE		CONSOLIDATED		
	Year ended 31.03.2011	Previous year ended 31.03.2010	Year ended 31.03.2011	Previous year ended 31.03.2010	Audited
	Audited	Audited	Audited	Audited	Audited
Shareholders fund					
(a) Capital	48	24	48	24	24
(b) Share application money	-	-	1	-	-
(c) Reserves & Surplus	952	842	634	596	620
Minority interest				6	
Loan funds		785	1003	1056	1183
Deferred tax liability		96	114	28	52
Foreign Currency Monetary Translation Reserve		-	0	-	13
Total		1881	1983	1773	1868
Fixed Assets		995	983	1351	1198
Investments		661	739	221	387
Current Assets, Loans and advances					
(a) Inventories	528	290	603	342	
(b) Sundry Debtors	271	221	286	226	
(c) Cash and Bank balances	6	101	43	125	
(d) Other current assets	2	2	2	2	
(e) Loans and advances	395	351	316	347	
Less: Current liabilities and provisions					
(a) Liabilities	885	667	950	721	
(b) Provisions	92	67	99	72	249
Miscellaneous expenditure (Not written off or adjusted)			30	-	34
Profit and loss account					
Total		1881	1983	1773	1868

The consolidated financial results which have been prepared in accordance with generally accepted accounting principles and comply with Accounting Standard 21 on Consolidated Financial Statements, issued by the Institute of Chartered Accountants of India, include the following:

Name of the company	% of shareholding and voting power of TVS Motor Company Ltd.	Segment	Consolidated as	Year ended
a) Sundaram Auto Components Limited, Chennai	100%	Auto components	Subsidiary	31.03.2011
b) TVS Energy Limited, Chennai	92%	Power	Subsidiary	31.03.2011
c) TVS Wind Power Limited, Chennai	73% by (b)	Power	Subsidiary	31.03.2011
d) TVS Wind Energy Limited, Chennai	100% by (b)	Power	Subsidiary	31.03.2011
e) TVS Housing Limited, Chennai	100%	Investment	Subsidiary	31.03.2011
f) TVS Motor (Singapore) Pte Limited, Singapore	100%	Investment	Subsidiary	31.03.2011
g) TVS Motor Company (Europe) B.V, Amsterdam	100%	Investment	Subsidiary	31.03.2011
h) PT. TVS Motor Company Indonesia , Jakarta	68.15% held by (f) & 31.85% held by (g)	Automotive vehicles & parts	Subsidiary	31.03.2011