



# RUTTONSHA

International Rectifier Limited

Registered Office -  
139/141, Solaris I, "B"-Wing, 1st Floor,  
Saki Vihar Road, Powai, Andheri (East),  
Mumbai - 400072

## STATEMENT OF UN-AUDITED RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30th SEPTEMBER, 2012

PART I		(₹ in Lacs)					
SR. NO.	PARTICULARS	QUARTER ENDED 30-09-2012 (Un-Audited)	QUARTER ENDED 30-06-2012 (Un-Audited)	QUARTER ENDED 30-09-2011 (Un-Audited)	HALF YEAR ENDED 30-09-2012 (Un-Audited)	HALF YEAR ENDED 30-09-2011 (Un-Audited)	YEAR ENDED 31-03-2012 (Audited)
1	<b>Income from Operations</b>						
a.	Net Sales / Income from Operations (Net of Excise Duty)	757.76	474.26	798.51	1,232.02	1,325.84	2,816.28
	<b>Total Income from Operations (Net)</b>	<b>757.76</b>	<b>474.26</b>	<b>798.51</b>	<b>1,232.02</b>	<b>1,325.84</b>	<b>2,816.28</b>
2	<b>Expenses</b>						
a.	Cost of Materials Consumed	512.08	426.11	552.19	938.19	896.64	1,853.78
b.	Changes in Inventories of Finished goods, Work-in-progress and Stock in Trade	14.77	(153.75)	(26.84)	(138.98)	(62.13)	(57.18)
c.	Employee Benefits expenses	75.36	63.74	77.53	139.10	141.35	235.27
d.	Depreciation and amortisation expense	27.89	27.24	27.54	56.13	53.88	110.86
e.	Other expenses	64.82	62.32	70.19	127.14	123.66	259.16
f.	<b>Total Expenses</b>	<b>694.92</b>	<b>425.66</b>	<b>700.61</b>	<b>1,120.58</b>	<b>1,153.40</b>	<b>2,451.89</b>
3	<b>Profit from Operations before Other Income, Finance Costs and Extra Ordinary Items (1 - 2)</b>	<b>62.84</b>	<b>48.60</b>	<b>97.90</b>	<b>111.44</b>	<b>172.44</b>	<b>364.39</b>
4	Other Income	0.80	19.08	8.53	19.88	13.01	31.59
5	<b>Profit from Ordinary activities before Finance costs and Extra Ordinary Items (3 + 4)</b>	<b>63.64</b>	<b>67.68</b>	<b>106.43</b>	<b>131.32</b>	<b>185.45</b>	<b>395.98</b>
6	Finance Costs	27.26	32.66	40.58	59.92	70.07	138.35
7	<b>Profit from Ordinary Activities after Finance cost but before Tax (5 - 6)</b>	<b>36.38</b>	<b>35.02</b>	<b>65.85</b>	<b>71.40</b>	<b>115.38</b>	<b>257.63</b>
8	Tax Expense	7.05	7.25	23.83	14.30	35.63	63.97
9	<b>Net Profit from Ordinary activities after tax (7-8)</b>	<b>29.33</b>	<b>27.77</b>	<b>42.02</b>	<b>57.10</b>	<b>79.75</b>	<b>193.66</b>
10	Extraordinary items (net of tax expenses)	1.11	0.04	(0.02)	1.15	(0.02)	0.25
11	<b>Net Profit for the period (9-10)</b>	<b>28.22</b>	<b>27.73</b>	<b>42.04</b>	<b>58.95</b>	<b>79.77</b>	<b>193.41</b>
12	Paid-up Equity Share Capital (Face Value of ₹ 10/- each)	695.72	695.72	695.72	695.72	695.72	695.72
13	Reserve excluding Re-valuation Reserves as per Balance Sheet of previous accounting year	-	-	-	-	-	510.37
14 i	<b>Earnings per Share (before extra ordinary items) (of ₹ 10/- each) (not annualized)</b>						
	<b>Basic &amp; Diluted EPS</b>	<b>0.40</b>	<b>0.40</b>	<b>0.60</b>	<b>0.80</b>	<b>1.15</b>	<b>2.78</b>
14 ii	<b>Earnings per Share (after extra ordinary items) (of ₹ 10/- each) (not annualized)</b>						
	<b>Basic &amp; Diluted EPS</b>	<b>0.40</b>	<b>0.40</b>	<b>0.60</b>	<b>0.80</b>	<b>1.15</b>	<b>2.78</b>

PART - II		(₹ in Lacs)					
SR. NO.	PARTICULARS	QUARTER ENDED 30-09-2012	QUARTER ENDED 30-06-2012	QUARTER ENDED 30-09-2011	HALF YEAR ENDED 30-09-2012	HALF YEAR ENDED 30-09-2011	YEAR ENDED 31-03-2012
A	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public shareholding						
	Number of shares	1869282	1869282	1869282	1869282	1869282	1869282
	Percentage of shareholding	26.87%	26.87%	26.87%	26.87%	26.87%	26.87%
2	Promoters and Promoter group shareholding						
a)	Pledged / Encumbered						
	- Number of shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
b)	Non-encumbered						
	- Number of shares	5087958	5087958	5087958	5087958	5087958	5087958
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	73.13%	73.13%	73.13%	73.13%	73.13%	73.13%

SR. NO.	PARTICULARS	THREE MONTHS ENDED 30-09-2012
B	<b>INVESTOR COMPLAINTS</b>	
1	Pending at the beginning of the quarter	NIL
2	Received during the quarter	01
3	Disposed of during the quarter	01
4	Remaining unsolved at the end of the quarter	NIL

## STATEMENT OF ASSETS AND LIABILITIES

		(₹ in Lacs)	
SR. NO.	PARTICULARS	AS AT 30-09-2012 (Un-Audited)	AS AT 31-03-2012 (Audited)
A	<b>EQUITY AND LIABILITIES</b>		
1	<b>SHAREHOLDERS' FUNDS</b>		
	(a) Share Capital	1,100.72	1,100.72
	(b) Reserves and Surplus	567.29	511.35
	Sub-total - SHAREHOLDERS' FUNDS	<b>1,668.01</b>	<b>1,612.07</b>
2	<b>NON-CURRENT LIABILITIES</b>		
	(a) Long-term Borrowings	214.40	211.97
	(b) Deferred Tax Liabilities (net)	196.46	195.26
	(c) Other Long-term Liabilities	2.18	2.18
	(d) Long Term Provisions	57.69	58.49
	Sub-total - NON - CURRENT LIABILITIES	<b>470.73</b>	<b>467.90</b>
3	<b>CURRENT LIABILITIES</b>		
	(a) Short-term Borrowings	590.13	680.73
	(b) Trade Payable	363.42	381.86
	(c) Other Current Liabilities	78.11	48.98
	(d) Short-term Provisions	25.10	89.10
	Sub-total - CURRENT LIABILITIES	<b>1,056.76</b>	<b>1,200.67</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>3,195.50</b>	<b>3,283.64</b>
B	<b>ASSETS</b>		
1	<b>NON-CURRENT ASSETS</b>		
	(a) Fixed Assets	1,244.60	1,260.89
	(b) Non-current Investment	8.48	8.48
	(c) Long term Loans and Advances	72.17	75.00
	(d) Other non-current assets	3.11	1.70
	Sub-total - NON-CURRENT ASSETS	<b>1,328.36</b>	<b>1,346.07</b>
2	<b>CURRENT ASSETS</b>		
	(a) Inventories	819.52	569.39
	(b) Trade receivables	869.51	1,202.05
	(c) Cash and cash equivalents	128.92	119.31
	(d) Short-term loans and advances	49.19	46.82
	Sub-total - CURRENT ASSETS	<b>1,867.14</b>	<b>1,937.57</b>
	<b>TOTAL - ASSETS</b>	<b>3,195.50</b>	<b>3,283.64</b>

**NOTES:**

- The above financial results which have been subjected to "Limited Review" by the Statutory Auditors have been reviewed by the Audit Committee and taken on record by the Board of Directors at their respective meetings held on 31st October, 2012.
- Segment reporting as per Accounting Standard AS-17 is not applicable as Company operates only in one segment i.e. Power Electronics.
- Figures for previous year/period have been re-grouped/re-arranged wherever necessary.

For RUTTONSHA INTERNATIONAL RECTIFIER LTD.  
SD/  
MANOJ MEHTA  
DIRECTOR

PLACE : MUMBAI  
DATE : 31st OCTOBER, 2012