

ATLAS CYCLES (HARYANA) LTD.		
REGD.OFFICE:INDUSTRIAL AREA ,SONEPAT-131001(HARYANA)		
AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31.03.2011		
	RUPEE IN LACS	
	YEAR TO DATE	YEAR
	FIG	ENDED
	31.03.2011	31.03.2010
	AUDITED	AUDITED
NET SALES/INCOME FROM OPERATION	76,449	65,433
OTHER INCOME	339	394
NET SALES AND OTHER INCOME	76,788	65,827
EXPENDITURE		
INCREASE/DECREASE IN STOCK IN TRADE	(660)	988
CONSUMPTION OF RAW MATERIAL	60,985	48,337
PURCHASE OF TRADED GOODS	2,959	802
EMPLOYEE COST	3,687	3,145
DEPRECIATION	570	503
OTHER EXPENDITURE	7,495	10,663
TOTAL	76,036	64,418
PROFIT FROM OPERATIONS BEFORE OTHER INCOME		
INTEREST & EXCEPTIONAL ITEMS	1,762	1,409
OTHER INCOME	70	209
PROFIT BEFORE INTEREST & EXCEPTIONAL ITEMS	1,822	1,618
INTEREST	1,158	1,046
PROFIT AFTER INTEREST BUT BEFORE EXCEPTIONAL ITEM	664	572
EXCEPTIONAL ITEM	-	-
PROFIT FROM ORDINARY ACTIVITIES BEFORE TAX	664	572
TAX EXPENSES	220	134
NET PROFIT FROM ORDINARY ACTIVITIES AFTER TAX	444	438
EXTRA ORDINARY EXPENSES	68	57
NET PROFIT FOR THE PERIOD	376	381
PAID UP EQUITY SHARE CAPITAL	325	325
RESERVE EXCLUDING REVALUATION RESERVE	11625	11420
EPS- DILUTED (RS)		
BASIC(RS)	12	12
PUBLIC SHAREHOLDING		
-NUMBER OF SHARES	1804501	1750202
-PERCENTAGE OF SHAREHOLDING	55.49	53.82
PROMOTERS AND PROMOTER GROUP		
SHAREHOLDING		
A) PLEDGED/ENCUMBERED		
-NUMBER OF SHARES	0	0
-PERCENTAGE OF SHARES (AS A % OF THE	0.00	0.00
TOTAL SHARE CAPITAL OF THE COMPANY)		
B) NON-ENCUMBERED		
-NUMBER OF SHARES	1447418	1501717
-PERCENTAGE OF SHARES (AS A % OF THE	100.00	100.00
TOTAL SHAREHOLDING OF PROMOTER AND		
PROMOTER GROUP)		
-PERCENTAGE OF SHARES (AS A % OF THE	44.51	46.18
TOTAL SHARE CAPITAL OF THE COMPANY)		



SEGMENTAL INFORMATION AS PER CLAUSE 41 OF LISTING AGREEMENT

	YEAR ENDED	
	31.3.2011	31.3.2010
	AUDITED	AUDITED
SEGMENT REVENUE		
(NET SALE/INCOME FROM EACH SEGMENT)		
A) BICYCLES	70766	60053
B) STEEL TUBES	8534	8138
OTHER INCOME	409	602
TOTAL	79698	68793
LESS INTER SEGMENT REVENUE	928	1191
NET SALE/INCOME FROM OPERATIONS	78770	67602
SEGMENT RESULTS		
PROFIT BEFORE TAX AND INTEREST FROM EACH SEGMENT		
A) BICYCLES	1666	1540
B) STEEL TUBES	67	21
TOTAL	1733	1561
LESS INTEREST	1157	1046
OTHER UNALLOCABLE EXPENDITURE NET OFF		
UNALLOCABLE INCOME	0	0
TOTAL PROFIT BEFORE TAX	596	515
CAPITAL EMPLOYED		
(SEGMENT ASSETS - SEGMENT LIABILITIES)		
A) BICYCLES	10147	9877
B) STEEL TUBES	3180	3234
C) UNALLOCATED LIABILITIES	-987	-977
TOTAL	12340	12134

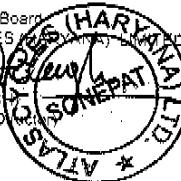
POSITION OF ASSETS AND LIABILITIES

PARTICULAR	In ₹ in lacs	
	6TH MONTH ENDED ON 31.3.2011 (AUDITED)	CORRESPONDING SIX MONTHS ENDED ON 31.3.2010 (AUDITED)
SHAREHOLDERS FUNDS		
(a) Capital		
(b) Reserves and Surplus	325	325
Profit and Loss A/C	11855	11865
LOAN FUNDS	180	154
TOTAL	21075	22044
FIXED ASSETS		
INVESTMENTS	10007	1343
CURRENT ASSETS, LOANS AND ADVANCES	2636	856
(a) Inventories		
(b) Sundry Debtors	10627	7770
(c) Cash and Bank Balances	14609	16288
(d) Other current Assets	128	128
(e) Loans and Advances	372	366
Less Current Liabilities and Provisions	9184	7624
(a) Liabilities		
(b) Provisions	-17350	-13820
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	-6339	-6480
TOTAL	21075	22044

NOTES: 1. The above results have been reviewed by the Audit Committee and were approved by the Board of Directors at their meeting held on 25th August 2011. 2. Previous period(s)/years figures have been regrouped wherever necessary. 3. Status of investors complaint during the year - At the beginning NIL, Received and redressed 21, Pending NIL.

By order of the Board
for ATLAS CYCLES

(I.D. CHUG
(Whole Time D



NEW DELHI : 25.08.2011