


145, SDF V, SEEPZ, ANDHERI (E), MUMBAI-400 096. INDIA  
 PHONE : 2829 0244/45. FAX : 91-22-2829 2554  
 E-MAIL : fineline@vsnl.com • Website : www.finelineindia.com  
 L72900MH1989PLC131521

**FINE - LINE CIRCUITS LIMITED**
**REGD. OFFICE : 145 SDF - V, SEEPZ, ANDHERI (EAST), Mumbai - 400 096.**
**Web Site : www.finelineindia.com , Email ID : fineline@vsnl.com, CIN : L72900MH1989PLC13521**
**AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED AND YEAR ENDED 31.03.17**
**( Rs. in Lacs except EPS)**

Sr. No.	Particulars	QUARTER ENDED			YEAR ENDED	
		31st March, 2017	31st Dec, 2016	31st March, 2016	31st March, 2017	31st March, 2016
		AUDITED	UNAUDITED	AUDITED	AUDITED	AUDITED
1	Revenue from Operations :					
	Sale of Products (Net)	580.56	538.66	629.44	2,552.09	2,529.22
	Total Revenue from Operations	580.56	538.66	629.44	2,552.09	2,529.22
	Other Income	-	0.08	1.74	2.19	2.39
	<b>Total Revenue</b>	<b>580.56</b>	<b>538.74</b>	<b>631.18</b>	<b>2,554.28</b>	<b>2,531.61</b>
2	Expenditure :					
	a) Cost of Raw - Materials Consumed	233.74	184.16	195.98	916.96	971.53
	b) Chemicals, Consumables and Stores Consumed	100.25	106.29	140.51	472.37	489.60
	c) Changes in Inventories of Finished goods, WIP, Stock-in-Trade	(3.24)	(34.28)	5.60	9.66	(29.92)
	d) Employee Benefit Expense	80.83	114.36	104.01	424.41	433.73
	e) Finance Costs	10.24	9.62	5.27	39.58	21.63
	f) Depreciation & Amortisation Expenses	18.64	18.67	15.39	67.47	57.91
	g) Power , Fuel & Water	62.29	64.54	72.98	265.16	275.47
	h) Other Expenses	71.91	77.16	87.58	341.92	315.40
	<b>Total Expenditure</b>	<b>574.67</b>	<b>540.51</b>	<b>627.31</b>	<b>2,537.53</b>	<b>2,535.35</b>
3	Profit / (Loss) from Ordinary Activities Before Tax and Exceptional Items	5.89	(1.77)	3.87	16.75	(3.74)
4	Exceptional Items	-	-	-	-	17.52
5	Profit / (Loss) from Ordinary Activities Before Tax	5.89	(1.77)	3.87	16.75	13.78
6	Income Tax Expense :					
	Current Tax	-	-	-	0.55	0.64
	Deferred Tax	3.49	2.04	1.47	11.57	4.64
	Total Tax Expense	3.49	2.04	1.47	12.12	5.27
7	<b>Profit After Tax</b>	<b>2.40</b>	<b>(3.81)</b>	<b>2.39</b>	<b>4.63</b>	<b>8.51</b>
8	Paid-up Equity Share Capital (Excluding amount received on Forfeited Shares) (Face Value Rs.10/- each PY Rs.10/- each)	482.65	482.65	482.65	482.65	482.65
9	Reserves excluding Revaluation Reserves	0	0	0	206.65	202.02
10	Earnings Per Shares (in Rs.) Basic and Diluted	0.05	(0.08)	0.05	0.10	0.18



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Particulars		(Rs. In Lakhs)	
		As at 31st March, 2017 AUDITED	As at 31st March, 2016 AUDITED
<b>A</b>	<b>EQUITY AND LIABILITIES :</b>		
1	<b>Shareholders Funds :</b>		
	a) Share Capital	482.65	482.65
	b) Reserves & Surplus	206.66	202.03
	<b>Total</b>	<b>689.31</b>	<b>684.67</b>
2	<b>Non -Current Liabilities :</b>		
	a) Long Term Borrowings	132.45	155.98
	<b>Total</b>	<b>132.45</b>	<b>155.98</b>
3	<b>Current Liabilities :</b>		
	a) Short Term Borrowings	176.59	124.26
	b) Trade payables	-	-
	Dues of micro, small and medium enterprises	-	-
	Other Trade Payables	246.95	364.34
	c) Other Current Liabilities	146.00	65.95
	d) Short Term Provisions	31.11	41.30
	<b>Total</b>	<b>600.66</b>	<b>595.85</b>
	<b>Total - Equity and Liabilities</b>	<b>1,422.42</b>	<b>1,436.51</b>
<b>B</b>	<b>Assets :</b>		
1	<b>Non Current Assets :</b>		
	a) Fixed assets		
	Tangible Fixed Assets	347.68	296.69
	Intangible Fixed Assets	38.43	1.63
	(b) Deferred tax assets (Net)	18.69	30.27
	c) Non Current Investments	0.25	0.25
	d) Long Term Loans and Advances	27.12	28.55
	<b>Total</b>	<b>432.18</b>	<b>357.39</b>
2	<b>Current Assets :</b>		
	a) Inventories	583.61	527.75
	b) Trade Receivables	342.93	365.73
	c) Cash & Cash Equivalents	22.09	136.55
	d) Short term loans & advances	41.62	49.09
	<b>Total</b>	<b>990.24</b>	<b>1,079.12</b>
	<b>Total - Assets</b>	<b>1,422.42</b>	<b>1,436.51</b>
<b>Notes :</b>			
1	The company has business in only one segment ( i.e. Printed Circuit Boards ).		
2	The above results were reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 27th May, 2017		
3	Exceptional item (Previous Year) represents Insurance claim received against fixed assets destroyed by fire.		
4	The figures for the quarter ended on 31st March, 2017 and 31st March, 2016 are the balancing figures between Audited figures in respect of full Financial Year and Published Year-to-date figures upto the Third Quarter of the relevant Financial Year		
5	The Previous period's figures have been rearranged / regrouped to make them comparable.		
		By order of the Board	
		 ABHAY B. DOSHI DIN : 00040644 Managing Director	
Place : Mumbai			
Date : 27th May, 2017			