

**TULSYAN NEC LIMITED**

Regd. Office: 61, Sembudoss Street,  
CHENNAI - 600 001

**STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2013**

Rs. In Lakhs

Sl. No.	Particulars	Three Months ended			Six Months Ended			Year Ended 31-03-2013 (Audited)
		30-09-2013 (Unaudited)	30-06-2013 (Unaudited)	30-09-2012 (Unaudited)	30-09-2013 (Unaudited)	30-09-2012 (Unaudited)	30-09-2013 (Unaudited)	
1	<b>Income from operations</b>							
	(a) Net Sales/Income from Operations	34438.82	32948.75	26015.59	67387.57	50660.49	114796.75	
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00	
	<b>Total Income from Operations (net)</b>	<b>34438.82</b>	<b>32948.75</b>	<b>26015.59</b>	<b>67387.57</b>	<b>50660.49</b>	<b>114796.75</b>	
2	Total Expenditure							
	(a) Cost of Materials Consumed	20827.05	13767.82	20430.10	34621.01	38859.71	77792.95	
	(b) Purchases of stock-in-trade	7686.14	13195.07	3754.58	20855.07	5584.12	23728.13	
	(c) Increase/Decrease in stock in trade	(2108.84)	1133.30	(3355.19)	(975.54)	(4850.28)	(3506.60)	
	(d) Employee benefits expense	761.48	515.47	709.50	1276.95	1291.63	2743.48	
	(e) Power & Fuel	2284.98	1087.77	1717.32	3372.75	3681.00	5628.42	
	(f) Other Expenditure	2185.59	1877.79	1204.78	4063.39	3173.99	2236.99	
	(g) Depreciation	758.29	278.76	298.92	1037.05	526.20	901.69	
	<b>Total (a-g)</b>	<b>32394.69</b>	<b>31855.99</b>	<b>24760.01</b>	<b>64250.68</b>	<b>48266.37</b>	<b>109525.06</b>	
3	Profit from Operations before Other Income, Finance Cost & Exceptional Items (1-2)	2044.13	1092.76	1255.58	3136.89	2394.12	5271.69	
4	Other Income	174.23	0.00	60.75	174.23	61.41	522.80	
5	Profit from ordinary activities before Finance Cost & Exceptional Items (3+4)	2218.36	1092.76	1316.33	3311.12	2455.53	5794.49	
6	Finance Costs	2195.42	1079.81	1251.67	3275.23	2155.01	5291.66	
7	Profit from ordinary activities after Finance Cost but before Exceptional Items (5-6)	22.94	12.95	64.66	35.89	300.52	502.83	
8	Exceptional Items - Exchange Gain/Loss	464.15	0.00	0.00	464.15	0.00	0.00	
9	Profit (+)/Loss (-) from ordinary Activities before tax (7-8)	(441.20)	12.95	64.66	(428.25)	300.52	502.83	
10	Tax Expenses							
	Current Tax	0.00	2.40	10.00	0.00	47.00	97.65	
	Deferred Tax	0.00	1.80	12.17	0.00	57.00	25.39	
11	Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	(441.20)	8.75	42.49	(428.25)	196.52	379.79	
12	Extraordinary Item	0	0.00	0.00	0.00	0.00	0.00	
13	Net Profit(+)/Loss(-) for the period (11-12)	(441.20)	8.75	42.49	(428.25)	196.52	379.79	
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	1469.38	1469.38	1469.38	1469.38	1469.38	1469.38	
15	Reserves excluding Reval. Reserve						11785.00	
16 i	Earning per Share (before extraordinary items)	(3.00)	0.06	0.29	(2.91)	1.34	2.58	
16 ii	Earning per Share (after extraordinary items)	(3.00)	0.06	0.29	(2.91)	1.34	2.58	
(a) Basic								
(b) Diluted								
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>							
1	Public Shareholding							
	- Number of Shares	3965585	3965585	3784820	3965585	3784820	3784820	
	- Percentage of Shareholding	26.44	26.44	25.23	26.44	25.23	25.23	
2	Promoters and Promoter Group Shareholding							
	a) Pledged/Encumbered							
	- Number of Shares	0	0	0	0	0	0	
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00	0.00	
	- Percentage of Shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00	0.00	
	b) Non-encumbered							
	- Number of Shares	11034415	11034415	11215180	11034415	11215180	11215180	
	- 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)	73.56	73.56	74.77	73.56	74.77	74.77	
<b>B</b>	<b>INVESTOR COMPLAINTS</b>							
	Pending at the beginning of the quarter							
	Received during the quarter							
	Disposed off during the quarter							
	Remaining unresolved at the end of the quarter							
	3 months ended 30/09/2013	NIL						
		NIL						
		NIL						
		NIL						

1. The above unaudited financial results, along with Limited Review Report by statutory Auditors, were taken on record at the meeting of the Board of Directors held on 16th December, 2013

2. Provision for tax liability for the current quarter was estimated as Rs.NIL on the basis of AS22 "Accounting for Taxes on Income"

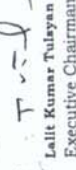
3. The unaudited financial results of the Subsidiary Companies M/s. Cosmic Global Limited, M/s. Chitrakoot Steel & Power Private Limited, Color Peppers Media Private Limited and T G Logistics Private Ltd have been included in the Consolidated Financial Results

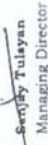
4. During this Quarter Wind Farms of the Company have generated 1336364 units of Electricity which have been set off against the consumption of Steel Units in Tamil Nadu

5. During the quarter, the Power Plant generated 52627600 units of Electricity

6. Previous Quarter Figures have been regrouped/recasted wherever necessary to conform to current Quarter figures

By order of the Board

  
Lalit Kumar Tulsyan  
Executive Chairman

  
Sanjay Tulsyan  
Managing Director

Place: Chennai  
Date: 16th December, 2013

Tulsyan NEC Limited, 61 Sembudoss Street, Chennai - 600001  
 Standalone Segmentwise Revenue, Results and Capital Employed under Clause 41 of the Listing Agreement

Rs. in Lakhs

	Three Months ended			Six Months Ended			Year Ended
	30-09-2013	30-06-2013	30-09-2012	30-09-2013	30-09-2012	31-03-2013	
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
<b>1 Segment Revenue</b>							
Steel Division	29948.61	28991.85	22464.66	58940.46	43519.10	99392.14	
Synthetic Division	4664.44	3956.90	3611.68	8621.34	7202.80	15927.41	
<b>Total</b>	<b>34613.05</b>	<b>32948.75</b>	<b>26076.34</b>	<b>67561.80</b>	<b>50721.90</b>	<b>115319.55</b>	
Less: Inter-segment Revenue	0.00	0.00	0.00	0.00	0.00	0.00	
<b>Net Sales/Income from Operations</b>	<b>34613.05</b>	<b>32948.75</b>	<b>26076.34</b>	<b>67561.80</b>	<b>50721.90</b>	<b>115319.55</b>	
<b>2 Segment Results Profit(+) / Loss (-) before Interest and Tax</b>							
Steel Division	646.26	770.00	888.86	1416.26	1771.77	4574.89	
Synthetic Division	1107.96	322.76	427.47	1430.72	683.76	1219.59	
Less: Interest	2195.42	1079.81	1251.67	3275.23	2155.01	5291.66	
<b>Total Profit before Tax</b>	<b>(441.20)</b>	<b>12.95</b>	<b>64.66</b>	<b>(428.25)</b>	<b>300.52</b>	<b>502.82</b>	
<b>3 Capital Employed (Segment Assets- Segment Liabilities)</b>							
Steel Division	63287.45	47100.59	39092.51	63287.45	39092.51	39706.23	
Synthetic Division	4565.82	4210.76	5516.74	4565.82	5516.74	4195.42	
Other un-allocable assets net of un-allocable liabilities	0.00	0.00	0.00	0.00	0.00	0.00	
<b>Total</b>	<b>67853.27</b>	<b>51311.34</b>	<b>44609.25</b>	<b>67853.27</b>	<b>44609.25</b>	<b>43901.65</b>	

By order of the Board

*Lalit Kumar Tulsyan*  
 Lalit Kumar Tulsyan  
 Executive Chairman

*Sanjay Tulsyan*  
 Sanjay Tulsyan  
 Managing Director

Place : Chennai

Date : 16/12/2013



**TULSYAN NEC LIMITED**

Regd. Office: 61, Sembudoss Street,  
CHENNAI - 600 001

Clause 41 of the Listing Agreement Statement of Assets and Liabilities		Rs. In Lakhs	STANDALONE
Particulars		30-09-2013 (Unaudited)	30-09-2012 (Unaudited)
<b>A EQUITY AND LIABILITIES</b>			
<b>1 SHAREHOLDER'S FUNDS:</b>			
(a) Share Capital		1469.38	1469.38
(b) Reserve and Surplus		11355.74	11707.61
(c) Money received against share warrants			
<b>Sub-total - Shareholders' funds</b>		<b>12825.12</b>	<b>13176.99</b>
<b>2 Share application money pending allotment</b>			
<b>3 Non-current Liabilities</b>			
(a) Long-term borrowings		28871.33	27463.73
(b) Deferred tax liabilities (net)		1418.14	1392.75
(c) Other long-term liabilities		17499.33	3771.30
(d) Long-term provisions		766.13	2462.32
<b>Sub-total - Non-current liabilities</b>		<b>48554.93</b>	<b>35090.10</b>
<b>4 Current Liabilities</b>			
(a) Short-term borrowings		26156.82	26968.15
(b) Trade Payables		31739.87	21219.74
(c) Other Current liabilities		142.03	315.09
(d) Short-term provisions		1707.89	1015.75
<b>Sub-total - Current liabilities</b>		<b>59746.61</b>	<b>49518.73</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>		<b>121126.66</b>	<b>97785.82</b>
<b>B ASSETS</b>			
<b>1 Non-current assets</b>			
(a) Fixed Assets		52481.37	38303.55
(b) Non-current Investments		791.36	907.40
(c) Long-term loans and advances		1050.70	2750.45
(d) Other non-current assets		29.65	0.00
<b>Sub-total - Non-current Assets</b>		<b>54353.08</b>	<b>41961.40</b>
<b>2 Current Assets</b>			
(a) Current Investments		159.35	45.54
(b) Inventories		15427.77	15692.26
(c) Trade Receivables		35845.47	29047.65
(d) Cash and cash equivalents		2283.47	2296.23
(e) Short-term loans and advances		2523.95	2032.84
(f) Other Current Assets		10533.57	6709.90
<b>Sub-total - Current Assets</b>		<b>66773.58</b>	<b>55824.42</b>
<b>TOTAL - ASSETS</b>		<b>121126.66</b>	<b>97785.82</b>

By order of the Board

*L. T. S. L.*

Lalit Kumar Tulsyan *Senjay Tulsyan*  
Executive Chairman Managing Director

Place : Chennai

Date : 16th December, 2013

**TULSYAN NEC LIMITED**  
Regd. Office: 61, Sembudoss Street,  
CHENNAI - 600 001

**CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2013**  
Rs. in Lakhs

Sl. No.	Particulars	Three Months ended			Six Months ended			Year Ended 31-03-2013 (Audited)
		30-09-2013 (Unaudited)	30-06-2013 (Unaudited)	30-09-2012 (Unaudited)	30-09-2013 (Unaudited)	30-09-2012 (Unaudited)	31-03-2013 (Audited)	
1	<b>Income from operations</b>							
	(a) Net Sales/Income from Operations	36023.51	34554.87	27632.45	70475.06	53733.01	120577.39	
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00	
	<b>Total Income from Operations (net)</b>	<b>36023.51</b>	<b>34554.87</b>	<b>27632.45</b>	<b>70475.06</b>	<b>53733.01</b>	<b>120577.39</b>	
2	Total Expenditure							
	a) Cost of Materials Consumed	21877.51	14760.55	21609.07	36607.94	40944.87	82072.01	
	b) Purchases of stock-in-trade	7686.14	13195.07	3754.58	20855.07	5584.12	23728.13	
	c) Increase/Decrease in stock in trade	(1927.00)	1316.15	(3186.40)	(610.85)	(4657.07)	(3608.43)	
	d) Employee benefits expense	860.26	643.35	773.01	1503.62	1464.37	3210.76	
	e) Power & Fuel	2326.69	1137.46	1742.51	3442.14	3777.05	5848.74	
	f) Other Expenditure	2214.93	2017.56	1200.67	4199.19	3285.29	2475.76	
	g) Depreciation	799.81	319.68	328.58	1133.75	585.28	1045.23	
	<b>Total (a-g)</b>	<b>33838.34</b>	<b>33389.82</b>	<b>26222.92</b>	<b>67120.86</b>	<b>50984.11</b>	<b>114772.20</b>	
3	Profit from Operations before Other Income, Finance Cost & Exceptional Items (1-2)	2185.17	1166.09	1409.53	3364.20	2748.90	8805.19	
4	Other Income	174.23	0.00	60.99	175.36	61.65	543.74	
5	Profit from ordinary activities before Finance Cost & Exceptional Items (3+4)	2359.40	1166.09	1470.52	3529.56	2810.55	6348.93	
6	Finance Costs	2286.20	1171.76	1341.57	3463.07	2335.91	5677.00	
7	Profit from ordinary activities after Finance Cost but before Exceptional Items (5-6)	73.20	(6.71)	128.95	86.49	474.64	671.93	
8	Exceptional Items - Exchange Gain/Loss	464.15	0.00	0.00	464.15	0.00	0.00	
9	Profit (+)/Loss (-) from ordinary activities before tax (7+8)	(390.94)	(6.71)	128.95	(397.65)	474.64	671.93	
10	Tax Expenses							
	Current Tax	0.00	2.40	10.00	0.00	47.00	152.65	
	Deferred Tax	0.00	1.80	12.17	0.00	57.00	27.64	
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	(390.94)	(10.91)	106.78	(397.65)	370.64	491.64	
12	Extraordinary Item	0.00	0.00	0.00	0.00	0.00	0.00	
13	Net Profit/(Loss) for the period (11-12)	(390.94)	(10.91)	106.78	(397.65)	370.64	491.64	
14	Share of Profit/(Loss) of Associates	0.00	0.00	0.00	0.00	0.00	0.00	
15	Minority Interest	(8.14)	(5.51)	0.88	(13.65)	10.56	25.65	
16	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)	(382.81)	(5.40)	105.90	(384.01)	360.08	465.99	
17	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	1469.38	1469.38	1469.38	1469.38	1469.38	1469.38	
18	Reserves excluding Reval. Reserve							
19	Earning per Share (before extraordinary items)							
	(a) Basic	(2.66)	(0.07)	0.73	(2.71)	2.52	3.35	
	(b) Diluted							
19 ii	Earning per Share (after extraordinary items)							
	(a) Basic	(2.66)	(0.07)	0.73	(2.71)	2.52	3.35	
	(b) Diluted							
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>							
1	Public Shareholding							
	- Number of Shares	3965565	3965585	3784820	3784820	3784820	3784820	
	- Percentage of Shareholding	26.44	26.44	25.23	25.23	25.23	25.23	
2	Promoters and Promoter Group Shareholding							
	(a) Pledged/Encumbered							
	- Number of Shares	0	0	0	0	0	0	
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00	0.00	
	- Percentage of Shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00	0.00	
	(b) Non-encumbered							
	- Number of Shares	11034415	11034415	11215180	11215180	11215180	11215180	
	- 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)	73.56	73.56	74.77	74.77	74.77	74.77	
<b>B</b>	<b>INVESTOR COMPLAINTS</b>							
	Pending at the beginning of the quarter	NIL						
	Received during the quarter	NIL						
	Disposed off during the quarter	NIL						
	Remaining unresolved at the end of the quarter	NIL						

1. The above unaudited financial results, along with Limited Review Report by statutory Auditors, were taken on record at the meeting of the Board of Directors held on 10th December, 2013

2. Provision for tax liability for the current quarter was estimated as Rs. NIL on the basis of AS22 "Accounting for Taxes on Income"

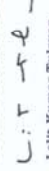
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4. During this Quarter Wind Farms of the Company have generated 1336364 units of Electricity which have been set off against the consumption of Steel Units in Tamil Nadu

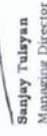
5. During the quarter, the Power Plant generated 52627600 units of Electricity

6. Previous Quarter Figures have been regrouped/re-casted wherever necessary to conform to current Quarter figures

**By order of the Board**

  
**Leilt Kumar Tulsyan**  
 Executive Chairman

Place Chennai  
Date: 16th December, 2013

  
**Sanjay Tulsyan**  
 Managing Director



**Tulsyan NEC Limited, 61 Sembudoss Street, Chennai - 600001**  
**Consolidated Segmentwise Revenue, Results and Capital Employed under Clause 41 of the Listing Agreement**

	<b>Rs. in Lakhs</b>						Year Ended 31-03-2013 (Audited)
	Three Months ended			Six Months Ended			
	30-09-2013 (Unaudited)	30-06-2013 (Unaudited)	30-09-2012 (Unaudited)	30-09-2013 (Unaudited)	30-09-2012 (Unaudited)	31-03-2013 (Audited)	
<b>1 Segment Revenue</b>							
Steel	30739.35	29915.89	23403.30	60553.05	45105.74	102030.25	
Synthetic	4664.44	3956.90	3611.68	8621.34	7202.80	15927.41	
IT enabled Services	142.81	132.75	173.55	275.56	361.57	866.95	
Logistics	651.11	549.22	504.91	1200.33	1122.96	2294.29	
Media	0.03	0.11	0.00	0.14	1.59	2.23	
<b>Total</b>	<b>36197.74</b>	<b>34554.87</b>	<b>27693.44</b>	<b>70650.42</b>	<b>53794.66</b>	<b>121121.13</b>	
<b>Less: Inter-segment Revenue</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>Net Sales/Income from Operations</b>	<b>36197.74</b>	<b>34554.87</b>	<b>27693.44</b>	<b>70650.42</b>	<b>53794.66</b>	<b>121121.13</b>	
<b>2 Segment Results Profit(+) / Loss (-)</b>							
<b>before Interest and Tax</b>							
Steel	809.46	855.00	1017.84	1664.46	2072.46	4939.45	
Synthetic	1107.96	322.76	427.47	1430.72	683.76	1219.59	
IT enabled Services	(34.93)	(23.67)	16.22	(53.48)	45.35	176.62	
Logistics	18.26	16.28	15.97	34.54	35.90	48.86	
Media	(5.49)	(5.33)	(7.08)	(10.82)	(27.02)	(35.60)	
Less: Interest	2286.20	1171.75	1341.57	3463.07	2335.81	5677.00	
<b>Total Profit before Tax</b>	<b>(390.94)</b>	<b>(6.71)</b>	<b>128.85</b>	<b>(397.65)</b>	<b>474.64</b>	<b>671.92</b>	
<b>3 Capital Employed (Segment Assets-Segment Liabilities)</b>							
Steel	65890.84	48243.53	41255.48	65890.84	41255.48	40254.49	
Synthetic	4565.82	4210.76	5516.74	4565.82	5516.74	4195.42	
IT enabled Services	329.12	455.27	256.05	329.12	256.05	401.33	
Logistics	202.74	202.39	148.23	202.74	148.23	198.31	
Media	(62.96)	(57.47)	(44.33)	(62.96)	(44.33)	(52.13)	
Other un-allocable assets net of un-allocable liabilities	0.00	0.00	0.00	0.00	0.00	0.00	
<b>Total</b>	<b>70925.56</b>	<b>53054.47</b>	<b>47132.17</b>	<b>70925.56</b>	<b>47132.17</b>	<b>44997.42</b>	

**By order of the Board**

  
**Lalit Kumar Tulsyan**  
 Executive Chairman

  
**Sanjay Tulsyan**  
 Managing Director

Place : Chennai  
 Date : 16/12/2013

**TULSYAN NEC LIMITED**

Regd. Office: 61, Sembudoss Street,  
CHENNAI - 600 001

Clause 41 of the Listing Agreement Statement of Assets and Liabilities		Rs. In Lakhs	Consolidated
Particulars		30-09-2013 (Unaudited)	30-09-2012 (Unaudited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>SHAREHOLDER'S FUNDS:</b>		
	(a) Share Capital	1469.38	1469.38
	(b) Reserve and Surplus	11307.92	11871.20
	<b>Sub-total - Shareholders' funds</b>	<b>12777.30</b>	<b>13340.58</b>
	Share application money pending allotment/Conversion	50.00	50.00
<b>2</b>	<b>Minority Interest</b>	68.28	95.14
<b>4</b>	<b>Non-current Liabilities</b>		
	(a) Long-term borrowings	30355.27	28936.12
	(b) Deferred tax liabilities (net)	1418.14	1392.75
	(c) Other long-term liabilities	17681.38	4233.63
	(d) Long-term provisions	766.13	2462.32
	<b>Sub-total - Non-current liabilities</b>	<b>50220.92</b>	<b>37024.82</b>
<b>5</b>	<b>Current Liabilities</b>		
	(a) Short-term borrowings	26919.04	27903.66
	(b) Trade Payables	32085.09	21533.70
	(c) Other current liabilities	761.77	887.96
	(d) Short-term provisions	1741.51	1053.01
	<b>Sub-total - Current Liabilities</b>	<b>61507.41</b>	<b>51378.33</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>124623.91</b>	<b>101888.87</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed Assets	54323.40	39948.80
	(b) Non-current Investments	113.84	116.07
	(c) Deferred Tax Asset (Net)	41.12	43.73
	(d) Long-term loans and advances	1393.24	3136.44
	(e) Other non-current assets	30.76	1.23
	<b>Sub-total - Non-current Assets</b>	<b>55902.36</b>	<b>43246.27</b>
<b>2</b>	<b>Current Assets</b>		
	(a) Current Investments	45.54	45.54
	(b) Inventories	15816.70	16167.21
	(c) Trade Receivables	37115.79	30948.85
	(d) Cash and cash equivalents	2247.08	2286.39
	(e) Short-term loans and advances	2947.02	2466.95
	(f) Other Current Assets	10549.42	6727.66
	<b>Sub-total - Current Assets</b>	<b>68721.55</b>	<b>58642.60</b>
	<b>TOTAL - ASSETS</b>	<b>124623.91</b>	<b>101888.87</b>

By order of the Board

*Lalit Kumar Tulsyan*  
Lalit Kumar Tulsyan *Senjay Tulsyan*  
Executive Chairman Managing Director

Place : Chennai

Date : 16th December, 2013