

**SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED
FOR THE QUARTER ENDED 30TH SEPTEMBER -2013**

(₹ in Lakhs)

Particulars	Three months ended 30.09.2013	Preceding three months ended 30.06.2013	Corresponding three months ended in the previous year 30.09.2012	Half Year Ended 30.09.2013	Corresponding Half year ended in the previous year 30.09.2012	Previous Year ended 31.03.2013
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Segment Revenue (Sales& Income from Service)						
a). Electricals	3550.50	2755.07	3052.44	6305.57	5964.31	11655.72
b). Plastics	396.39	290.33	306.04	686.72	655.75	1224.86
c). Wind Power Generation	44.75	27.34	86.08	72.09	142.13	163.79
Total	3991.64	3072.74	3444.56	7064.38	6762.19	13044.37
LESS : Inter Segment revenue	-	-	-	-	-	-
Net sales / income from operations	3991.64	3072.74	3444.56	7064.38	6762.19	13044.37
Segment Results (Profit before interest and tax)						
a). Electricals	9.43	11.45	43.52	20.88	158.98	173.30
b). Plastics	3.90	(12.16)	6.54	(8.26)	21.97	(83.09)
c). Wind Power Generation	13.50	0.81	45.07	14.31	104.59	51.09
Total	26.83	0.10	95.13	26.93	285.54	141.30
LESS : Interest	0.33	1.58	1.38	1.91	2.17	4.16
ADD: Un-allocable income net of other unallocable expenditure	130.14	108.53	138.27	238.67	213.40	404.71
	-	-	-	-	-	-
Total Profit Before Tax	156.64	107.05	232.02	263.69	496.77	541.85
Capital Employed (Assets-Liabilities)						
a). Electricals	5044.86	5055.36	4927.30	5044.86	4927.30	4976.89
b). Plastics	1286.50	1214.94	1111.34	1286.50	1111.34	1042.45
c). Wind Power Generation	347.44	361.96	608.72	347.44	608.72	475.79
Total capital employed in segments	6678.80	6632.26	6647.36	6678.80	6647.36	6495.13

STANDALONE STATEMENT OF ASSETS AND LIABILITIES

(₹ in Lakhs)

SL.No	Particulars	Half Year Ended 30.09.2013	Year Ended 31.03.2013
		(Unaudited)	(Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	245.80	245.80
	(b) Reserves and surplus	7335.50	7150.83
	Sub-total - Shareholders' funds	7581.30	7396.63
2	Non-current liabilities		
	(a) Deferred tax liabilities (net)	73.53	83.11
	(b) Other long-term liabilities	18.49	23.20
	(c) Long-term provisions	33.27	33.27
	Sub-total - Non-current liabilities	125.29	139.58
3	Current liabilities		
	(a) Trade payables	3183.77	2616.98
	(b) Other current liabilities	344.75	135.50
	(c) Short-term provisions	93.59	139.70
	Sub-total - Current liabilities	3622.11	2892.18
	TOTAL - EQUITY AND LIABILITIES	11328.70	10428.39
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	1196.23	1177.05
	(b) Non-current investments	1069.60	1069.60
	(c) Long-term loans and advances	12.33	14.19
	Sub-total - Non-current assets	2278.16	2260.84
2	Current assets		
	(a) Current investments	-	54.70
	(b) Inventories	1158.90	1118.44
	(c) Trade receivables	2358.75	2100.87
	(d) Cash and cash equivalents	4752.74	4452.63
	(e) Short-term loans and advances	3.07	9.05
	(f) Other current assets	777.08	431.86
	Sub-total - Current assets	9050.54	8167.55
	TOTAL - ASSETS	11328.70	10428.39