

**SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED
FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2015**

₹ in Lakhs)

	Particulars	Three months ended 30.09.2015	Preceding Three months ended 30.06.2015	Corresponding Three months ended in the previous year 30.09.2014	Half Year ended 30.09.2015	Corresponding Half Year ended in the previous Year 30.09.2014	Previous Year ended 31.03.2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Segment Revenue (Sales & Income from Service)						
	a). Electricals	3747.06	4055.42	3851.60	7802.48	7693.20	15587.18
	b). Plastics	673.82	605.53	626.53	1279.35	1254.22	2541.15
	c). Wind Power Generation	39.49	7.12	53.82	46.61	71.92	80.93
	Total	4460.37	4668.07	4531.95	9128.44	9019.34	18209.26
	LESS : Inter Segment revenue	-	-	-	-	-	-
	Net sales / income from operations	4460.37	4668.07	4531.95	9128.44	9019.34	18209.26
2	Segment Results (Profit before interest and tax)						
	a). Electricals	224.19	287.79	229.14	511.98	454.69	792.52
	b). Plastics	27.38	(88.91)	19.69	(61.53)	57.80	33.17
	c). Wind Power Generation	32.73	0.68	32.13	33.41	28.75	47.73
	Total	284.30	199.56	280.96	483.86	541.24	873.42
	LESS : Interest	17.90	12.61	10.50	30.51	12.96	31.70
	ADD: Un-allocable income net of other unallocable expenditure	78.58	45.95	127.27	124.53	230.36	388.97
	Total Profit Before Tax	344.98	232.90	397.73	577.88	758.64	1230.69
3	Capital Employed (Assets-Liabilities)						
	a). Electricals	5692.75	5870.31	5444.93	5692.75	5444.93	5478.91
	b). Plastics	2126.74	1987.23	2035.48	2126.74	2035.48	2106.83
	c). Wind Power Generation	297.24	301.53	321.03	297.24	321.03	298.06
	Total capital employed in segments	8116.73	8159.07	7801.44	8116.73	7801.44	7883.80