

**SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED
FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER 2015**

(₹ in Lakhs)

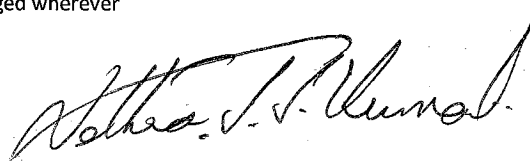
Particulars	3 months ended 31/12/2015	Preceding 3 months ended 30/09/2015	Corresponding 3 months ended in the previous year 31/12/2014	Nine months ended 31/12/2015	Corresponding nine months ended in the previous Year 31/12/2014	Previous Year ended 31/03/2015
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Segment Revenue (Sales & Income from Service)						
a). Electricals	3704.37	3747.06	3699.24	11506.85	11392.44	15587.18
b). Plastics	745.49	673.82	643.64	2024.84	1897.86	2541.15
c). Wind Power Generation	8.15	39.49	7.30	54.76	79.22	80.93
Total	4458.01	4460.37	4350.18	13586.45	13369.52	18209.26
LESS : Inter Segment revenue	-	-	-	-	-	-
Net sales /Income from Operations	4458.01	4460.37	4350.18	13586.45	13369.52	18209.26
2. Segment Results (Profit)(+)/Loss(-) before tax and interest)						
a). Electricals	259.48	224.19	114.34	771.46	569.04	792.52
b). Plastics	28.52	27.38	34.08	(33.01)	91.88	33.17
c). Wind Power Generation	1.66	32.73	33.83	35.07	62.58	47.73
Total	289.66	284.30	182.25	773.52	723.50	873.42
LESS : i) Interest	16.46	17.90	13.47	46.97	26.43	31.70
ii) Other Un-allocable Expenditure net off	-	-	-	-	-	-
iii) Un-allocable income	45.39	78.58	83.20	169.92	313.55	388.97
Total Profit Before Tax	318.59	344.98	251.98	896.47	1010.62	1230.69
3. Capital Employed (Segment assets-Segment Liabilities)						
a). Electricals	5840.94	5692.75	5225.49	5840.94	5225.49	5478.91
b). Plastics	2240.42	2126.74	2244.43	2240.42	2244.43	2106.83
c). Wind Power Generation	282.03	297.24	310.49	282.03	310.49	298.06
Total	8363.39	8116.73	7780.41	8363.39	7780.41	7883.80

Notes:-

- 1) The Unaudited Financial Results were reviewed by the Audit Committee and were approved by the Board of Directors at their meeting held on 4th February, 2016. The Statutory Auditors have carried out limited review of the above results.
- 2) Exceptional Items relate to VRS Expenditure and Profit/(Loss) on sale of asset.
- 3) Previous Year /Half Year/Quarter figures have been regrouped / rearranged wherever necessary.

For N.R. DORAISWAMI & CO
Chartered Accountants
(Firm Regd No. 000771S)

(SUGUNA RAVICHANDRAN)
Partner (Membership No. 207893)



By Order of the Board
NETHRA J. S. KUMAR
CHAIRPERSON AND MANAGING DIRECTOR

Place : Coimbatore
Date : February 04, 2016

