

**SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED
FOR THE QUARTER ENDED 30th JUNE 2014**

(₹ in Lakhs)

	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Previous year ended
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Segment Revenue (Sales & Income from Service)				
	a). Electricals	3841.60	3843.44	2755.07	14270.00
	b). Plastics	627.69	536.13	290.33	1659.64
	c). Wind Power Generation	18.10	4.16	27.34	89.42
	Total	4487.39	4383.73	3072.74	16019.06
	LESS : Inter Segment revenue	-	-	-	-
	Net sales / income from operations	4487.39	4383.73	3072.74	16019.06
2	Segment Results (Profit before interest and tax)				
	a). Electricals	225.55	96.02	11.45	493.54
	b). Plastics	38.11	14.69	(12.16)	11.80
	c). Wind Power Generation	(3.38)	(22.07)	0.81	(25.85)
	Total	260.28	88.64	0.10	479.49
	LESS : Interest	2.46	2.20	1.58	6.29
	ADD: Un-allocable income net of other unallocable expenditure	103.09	115.30	108.53	460.76
	Total Profit Before Tax	360.91	201.74	107.05	933.96
3	Capital Employed (Assets-Liabilities)				
	a). Electricals	4987.27	4931.79	5055.36	4931.79
	b). Plastics	2197.70	1890.11	1214.94	1890.11
	c). Wind Power Generation	260.22	267.68	361.96	267.68
	Total capital employed in segments	7445.19	7089.58	6632.26	7089.58

Notes:-

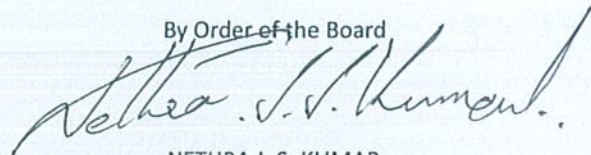
1. The Unaudited Financial Results were reviewed by the Audit Committee and were approved by the Board of Directors at their meeting held on 08th August, 2014. The statutory Auditors have carried out limited review of the above results.

2. Exceptional Items relate to VRS Expenditure and Profit/Loss on sale of asset.

3. The useful life of Fixed Assets has been revised in accordance with Schedule II of the Companies Act 2013. The Depreciation for the quarter is lower by Rs.35.16 lakhs due to change in useful life of Fixed Assets. For the Assets whose useful life is already exhausted as on 01.04.2014, yearly depreciation and deferred tax amounting to Rs.16.25 lakhs and Rs.5.27 lakhs respectively have been adjusted to General Reserve.

4. Previous Year / Quarter figures have been regrouped / rearranged wherever necessary.

By Order of the Board



NETHRA J. S. KUMAR
CHAIRPERSON AND MANAGING DIRECTOR

Place : Coimbatore
Date : August 08, 2014