

( ₹ in Lakhs)						
Statement of Standalone Audited Financial Results for the Quarter and Year Ended 31/03/2017						
	Particulars	3 months ended 31/03/2017	Preceding 3 months ended 31/12/2016	Corresponding 3 months ended in the previous year 31/03/2016	Year ended 31/03/2017	Previous Year ended 31/03/2016
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
I	Revenue from operations	4569.99	3812.53	5117.37	16091.65	18703.82
II	Other income	93.01	85.55	54.57	370.63	227.05
III	<b>Total Revenue (I+II)</b>	<b>4663.00</b>	<b>3898.08</b>	<b>5171.94</b>	<b>16462.28</b>	<b>18930.87</b>
IV	<b>Expenses:</b>					
	Cost of Materials consumed	3558.61	2992.98	3922.83	12604.52	14812.11
	Purchases of stock-in-trade	-	-	-	-	-
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	94.09	(43.40)	103.91	(43.47)	74.35
	Employee benefits expense	355.73	373.95	426.57	1485.72	1555.52
	Finance Costs	0.46	0.01	0.64	0.50	45.47
	Depreciation and amortisation expense	51.36	51.28	49.31	201.93	190.00
	Other expenses	254.09	208.81	254.95	861.23	943.22
	<b>Total Expenses</b>	<b>4314.34</b>	<b>3583.63</b>	<b>4758.21</b>	<b>15110.43</b>	<b>17620.67</b>
V	<b>Profit before exceptional and extraordinary items and tax(III-IV)</b>	<b>348.66</b>	<b>314.45</b>	<b>413.73</b>	<b>1351.85</b>	<b>1310.20</b>
VI	Exceptional items	84.48	-	-	84.48	-
VII	<b>Profit before extraordinary items and tax (V-VI)</b>	<b>264.18</b>	<b>314.45</b>	<b>413.73</b>	<b>1267.37</b>	<b>1310.20</b>
VIII	Extraordinary items	-	-	-	-	-
IX	<b>Profit before tax (VII-VIII)</b>	<b>264.18</b>	<b>314.45</b>	<b>413.73</b>	<b>1267.37</b>	<b>1310.20</b>
X	Tax expense					
	(1) Current Tax	123.65	89.98	131.49	359.31	368.29
	(2) Deferred tax	(4.26)	10.16	33.04	25.67	82.01
XI	<b>Profit / (Loss) for the period from continuing operations (IX-X)</b>	<b>144.79</b>	<b>214.31</b>	<b>249.20</b>	<b>882.39</b>	<b>859.90</b>
XII	Profit / (Loss) from discontinuing operations	-	-	-	-	-
XIII	Tax expenses of discontinuing operations	-	-	-	-	-
XIV	<b>Profit / (Loss) from discontinuing operations (after tax) (XII-XIII)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XV	<b>Profit / (Loss) for the period (XI+XIV)</b>	<b>144.79</b>	<b>214.31</b>	<b>249.20</b>	<b>882.39</b>	<b>859.90</b>
XVI	Paid-up equity share capital (Face Value of Rs. 10/- each)	245.80	245.80	245.80	245.80	245.80
XVII	Reserve (excluding Revaluation Reserves as per balance sheet of previous accounting year)	-	-	-	9755.34	8872.95
XVIII	Earnings per equity share (EPS) (of Rs. 10 each)					
	(a) Basic	5.89	8.72	10.14	35.90	34.98
	(b) Diluted	5.89	8.72	10.14	35.90	34.98



**SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED  
FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2017**

( ₹ in Lakhs )

Particulars	3 months ended 31/03/2017	Preceding 3 months ended 31/12/2016	Corresponding 3 months ended in the previous year 31/03/2016	Year ended 31/03/2017	Previous Year ended 31/03/2016
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
<b>1. Segment Revenue (Sales &amp; Income from Service)</b>					
a). Electricals	3786.69	3148.69	4363.05	13303.50	15872.46
b). Plastics	782.94	627.17	751.87	2672.18	2776.71
c). Wind Power Generation	5.64	36.67	2.92	121.26	57.68
<b>Total</b>	<b>4575.27</b>	<b>3812.53</b>	<b>5117.84</b>	<b>16096.94</b>	<b>18706.85</b>
LESS : Inter Segment revenue	3.60	25.03	0.00	39.82	-
<b>Net sales /Income from Operations</b>	<b>4571.67</b>	<b>3787.50</b>	<b>5117.84</b>	<b>16057.12</b>	<b>18706.85</b>
<b>2. Segment Results (Profit (+)/Loss(-) before tax and interest )</b>					
a). Electricals	123.82	171.34	321.59	685.80	1093.05
b). Plastics	62.78	31.98	49.07	142.03	16.06
c). Wind Power Generation	(7.72)	26.55	(9.89)	79.60	25.18
<b>Total</b>	<b>178.88</b>	<b>229.87</b>	<b>360.77</b>	<b>907.43</b>	<b>1134.29</b>
LESS : i) Interest	0.46	0.01	0.64	0.50	45.47
ii) Other Un-allocable Expenditure net off	1.97	0.96	0.50	4.90	2.64
iii) Un-allocable income	87.73	85.55	54.10	365.34	224.02
<b>Total Profit Before Tax</b>	<b>264.18</b>	<b>314.45</b>	<b>413.73</b>	<b>1267.37</b>	<b>1310.20</b>
<b>Segment assets</b>					
a). Electricals	7723.58	8780.80	8806.05	7723.58	8806.05
b). Plastics	2484.07	3135.27	2625.24	2484.07	2625.24
c). Wind Power Generation	326.91	328.85	311.12	326.91	311.12
<b>Total</b>	<b>10534.56</b>	<b>12244.92</b>	<b>11742.41</b>	<b>10534.56</b>	<b>11742.41</b>
<b>Segment Liabilities</b>					
a). Electricals	2178.59	1845.37	1889.54	2178.59	1889.54
b). Plastics	148.16	201.46	211.36	148.16	211.36
c). Wind Power Generation	33.27	33.27	33.27	33.27	33.27
<b>Total</b>	<b>2360.02</b>	<b>2080.10</b>	<b>2134.17</b>	<b>2360.02</b>	<b>2134.17</b>



**STANDALONE STATEMENT OF ASSETS AND LIABILITIES**

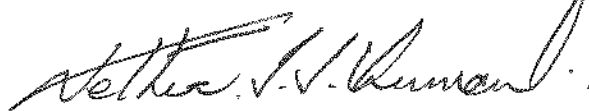
( ₹ in Lakhs )

	Particulars	As at 31.03.2017	As at 31.03.2016
		(Audited)	(Audited)
<b>I</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' funds		
	(a) Share Capital	245.80	245.80
	(b) Reserves and surplus	9755.34	8872.95
	Sub-total - Shareholders' funds	<b>10001.14</b>	<b>9118.75</b>
2	Non-current liabilities		
	(a) Deferred tax liabilities (net)	254.46	228.79
	(b) Long-term provisions	33.27	33.27
	Sub-total - Non-current liabilities	<b>287.73</b>	<b>262.06</b>
3	Current liabilities		
	(a) Short-Term Borrowings	2195.28	277.48
	(b) Trade payables		
	Micro, Small and Medium Enterprises	413.29	384.45
	Others	1623.34	1487.01
	(c) Other current liabilities	290.12	229.44
	(d) Short-term provisions	88.52	330.28
	Sub-total - Current liabilities	<b>4610.55</b>	<b>2708.66</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>14899.42</b>	<b>12089.47</b>
<b>II</b>	<b>ASSETS</b>		
1	Non-current assets		
	(a) Fixed assets		
	(i) Tangible Assets	2534.25	2636.17
	(ii) Capital work-in-progress	8.25	45.17
	(b) Non-current investments	2169.58	69.58
	(c) Long-term loans and advances	32.02	23.91
	Sub-total - Non-current assets	<b>4744.10</b>	<b>2774.83</b>
2	Current assets		
	(a) Inventories	1409.66	1565.05
	(b) Trade receivables	3900.03	3565.14
	(c) Cash and cash equivalents	3323.96	3302.41
	(d) Short-term loans and advances	905.27	4.65
	(e) Other current assets	616.40	877.39
	Sub-total - Current assets	<b>10155.32</b>	<b>9314.64</b>
	<b>TOTAL - ASSETS</b>	<b>14899.42</b>	<b>12089.47</b>

Notes:-

- The figures for the quarter ended 31st March 2017 and 31st March 2016 are the balancing figures between the audited in respect of the full financial years and the published year to date figures upto the third quarter of respective financial year
- The Audited Financial Results were reviewed by the Audit Committee and were approved by the Board of Directors at their meeting held on 29th May, 2017.
- The Board of Directors have recommended a dividend of Rs.8/- per equity share of Rs.10/-each subject to the approval of the Shareholders at the ensuing Annual General Meeting.
- Exceptional items relate to VRS Expenditure
- Figures for the previous Year/Quarter have been regrouped/rearranged wherever necessary to correspond with the current year figures

Place : Coimbatore  
Date : May 29, 2017



By Order of the Board  
NETHRA J. S. KUMAR

CHAIRPERSON AND MANAGING DIRECTOR

