

**SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED  
FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2016**

(₹ in Lakhs)

Particulars	3 months ended 30/09/2016	Preceding 3 months ended 30/06/2016	Corresponding 3 months ended in the previous year 30/09/2015	Half Year ended 30/09/2016	Corresponding Half Year ended in the previous Year 30.09.2015	Previous Year ended 31/03/2016
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1. Segment Revenue (Sales &amp; Income from Service)</b>						
a). Electricals	3281.55	3086.56	3747.06	6368.11	7802.48	15869.43
b). Plastics	672.14	589.93	673.82	1262.07	1279.35	2776.71
c). Wind Power Generation	62.12	16.83	39.49	78.95	46.61	57.68
<b>Total</b>	<b>4015.81</b>	<b>3693.32</b>	<b>4460.37</b>	<b>7709.13</b>	<b>9128.44</b>	<b>18703.82</b>
LESS : Inter Segment revenue	-	-	-	-	-	-
<b>Net sales /Income from Operations</b>	<b>4015.81</b>	<b>3693.32</b>	<b>4460.37</b>	<b>7709.13</b>	<b>9128.44</b>	<b>18703.82</b>
<b>2. Segment Results (Profit (+)/Loss(-) before tax and interest )</b>						
a). Electricals	196.46	194.18	224.19	390.64	511.98	1093.05
b). Plastics	41.82	5.45	27.38	47.27	(61.53)	16.06
c). Wind Power Generation	52.27	8.50	32.73	60.77	33.41	25.18
<b>Total</b>	<b>290.55</b>	<b>208.13</b>	<b>284.30</b>	<b>498.68</b>	<b>483.86</b>	<b>1134.29</b>
LESS : i) Interest	0.02	0.01	17.45	0.03	29.27	45.47
ii) Other Un-allocable Expenditure net off	1.11	0.86	0.45	1.97	1.24	2.64
iii) Un-allocable income	119.51	72.55	78.58	192.06	124.53	224.02
<b>Total Profit Before Tax</b>	<b>408.93</b>	<b>279.81</b>	<b>344.98</b>	<b>688.74</b>	<b>577.88</b>	<b>1310.20</b>
<b>3. Capital Employed (Segment assets-Segment Liabilities)</b>						
a). Electricals	6779.10	6883.61	5692.75	6779.10	5692.75	6916.51
b). Plastics	2833.70	2722.58	2126.74	2833.70	2126.74	2413.88
c). Wind Power Generation	320.72	286.15	297.24	320.72	297.24	277.85
<b>Total</b>	<b>9933.52</b>	<b>9892.34</b>	<b>8116.73</b>	<b>9933.52</b>	<b>8116.73</b>	<b>9608.24</b>

For Subbachar & Srinivasan  
Chartered Accountants  
Firm Regd. No: 004083S  
*T.S.V. Rajagopal*  
Partner  
T. S. V. Rajagopal  
M. No: 200380

For N.R. DORAISWAMI & CO  
Chartered Accountants  
(Firm Regn. No. 000771S)  
*Suguna Ravichandran*  
(SUGUNA RAVICHANDRAN)  
Partner (Membership No. 207893)