

CIN: L74899DL1992PLC048945

Corporate Office: Windsor Business Park, B-1D, Sector-10,

Noida - 201301 (U.P.) | Tel.: +91-120-4656300 | Fax. +91-120-4656333

E-mail: hpl@hplindia.com | website: www.hplindia.com

2nd August, 2018

The Manager, Listing Department, National Stock Exchange of India Ltd. "Exchange Plaza", C-1, Block G, Bandra-Kurla Complex, Bandra (E),

Mumbai - 400 051

Symbol: HPL

BSE Limited

25th Floor, New Trading Ring, Rotunda Building, Phiroze Jeejeebhoy Towers, Dalal Street, Fort,

Mumbai - 400 001

Scrip Code: 540136

Sub: Outcome of Board Meeting

Dear Sir,

In terms of Regulation 30 and 33 of the Securities & Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform that the Board of Directors of the Company in its meeting held today i.e. 2nd August, 2018 has inter alia considered and approved the following:

- 1. The Un-audited (Standalone and Consolidated) Financial Results for the quarter ended 30th June, 2018. A copy of the Un-audited (Standalone and Consolidated) Financial Results for the quarter ended 30th June, 2018 alongwith the Limited Review Report thereon, as received from the Statutory Auditors M/s. Kharabanda Associates, Chartered Accountants are enclosed herewith.
- 2. The 26th Annual General Meeting of the Company is scheduled to be held on 27th September, 2018.
- 3. Appointment of the Following Auditors:

Sr.	Particulars	Brief Profile	Term of
No.			Appointment
1.	PricewaterhouseCoopers Private Limited (PWC), as Internal Auditors of the Company.	PwC is a widely known large professional services firm and provide a range of services spanning across assurance, advisory and tax. Its purpose is to build trust in society and solve important problems. It is a network of firms in 157 countries with more than 223,000 people who are committed to delivering quality in services. In India, PwC has offices in these cities: Ahmedabad, Bangalore, Chennai, Delhi NCR, Hyderabad, Kolkata, Mumbai and Pune.	For the FY
2.	Bikram Jain & Associates,		For the FY
	Cost Accountants, as Cost Auditors of the company	1	

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		Compliance – Maintenance of Cost Records, Cost Audit under section 148 of Companies Act, 2013, Internal Costing, Internal Audit , Stock Audit. The main aim of the firm is to provide better and quality services by maintaining high standards of professionalism and integrity.	
3.	AVA Associates, Company Secretaries, as Secretarial Auditors of the company	AVA Associates is a team of young and	FY

The Board Meeting commenced at 4:30 P.M. and concluded at 7.35 PM.

This is for your kind information and record please.

Thanking You,

For HPL Electric & Power Limited

Vivek Kumar Company Secretary

Encl: As Above

KHARABANDA ASSOCIATES CHARTERED ACCOUNTANTS

Limited Review Report

Review Report to
The Board of Directors
HPL Electric & Power Limited

We have reviewed the accompanying statement of unaudited standalone financial results ("the Statement") of HPL Electric & Power Limited (the 'Company') for the quarter ended June 30, 2018 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July, 5, 2016('the Circular').

The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (ind AS) 34" Interim Financial Reporting" prescribed under section 133 of the Companies Act 2013 read with the Circular is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" issued by the institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

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KHARABANDA ASSOCIATES CHARTERED ACCOUNTANTS

Based on our review conducted as above , nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act 2013, read with relevant rules issued there under and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Kharabanda Associates Chartered Accountants

(Firm Registration No. 003456N)

(Sunil Kharbanda)

Proprietor

(Membership No. 82402)

Place: New Delhi Date: 02.08.2018 ASSOCIATION OF THE PROPERTY OF

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UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2018

(Rs. in Lakhs)

V-1000000	(Rs. in L				
			Quarter Ended		Year Ended
Sr.	Particulars	30.06.2018	31.03.2018	30.06.2017	31.03.2018
140.		Unaudited	Audited	Unaudited	Audited
1	Income				
-	(a) Revenue from operations	25,609.78	30,446.55	23,373.10	1,02,336.43
	(b) Other income	100.01	94.07	91.65	381.57
	Total Income	25,709.79	30,540.62	23,464.75	1,02,718.00
2	Expenses				
	(a) Cost of materials consumed	20,662.61	20,612.78	15,544.89	69,212.75
	(b) Changes in inventories of finished goods and work-in-progress	(3,360.08)	1,167.30	(1,583.75)	(2,067.30)
	(c) Excise duty			2,324.61	2,324.61
	(d) Employee benefits expense	3,385.41	3,292.37	2,450.57	12,509.88
	(e) Finance Cost	1,229.21	1,204.33	1,052.20	4,615.67
	(f) Depreciation and amortisation expense	650.64	521.90	518.67	2,137.00
	(g) Other expenses	2,552.07	2,709.55	2,616.11	10,682.79
	Total Expenses	25,119.86	29,508.23	22,923.31	99,415.40
3	Profit before exceptional items and tax (1-2)	589.93	1,032.39	541.44	3,302.60
4	Exceptional Items (Loss)/Income	-	-	-	<u>.</u>
5	Profit before tax (3+4)	589.93	1,032.39	541.44	3,302.60
6	Income tax expenses	1		1	
	(a) Current tax	115.67	224.30	115.50	702.35
	(b) Deferred tax	42.23	223.15	34.49	318.21
	Total Tax Expense	157.90	447.45	149.99	1,020.56
	Net profit for the period (5-6)	432.03	584.94	391.45	2,282.04
8	Other comprehensive income				
	(A) items that will not be reclassified to profit or loss in subsequent period	1		1	
	(i) Remeasurement of post employment benefit obligations	(10.57)	25.99	8.79	(1.65)
1	(ii) income tax related to above	3.66	(8.99)	(3.04)	0.57
	(B) items that will be reclassified to profit or loss in subsequent period		, .		
	Other comprehensive income for the period, net of tax	(6.91)	17.00	5.75	(1.08)
9	Total comprehensive income for the period, net of tax (7+8)	425.12	601.94	397.20	2,280.97
10	Paid up equity share capital (face value of Rs. 10/- each)	6,430.05	6,430.05	6,430.05	6,430.05
	Earnings Per Equity Share (EPS)		75	"	
	(nominal value of Rs. 10/- each) (not annualised)				
	(a) Basic (Rs.)	0.67	0.91	0.61	3.55
	(b) Diluted (Rs.)	0.67	0.91	0.61	3.55

Notes

1 The above results have been reviewed by the Audit Committee and approved by the Board of Director's at their respective meetings held on August 02, 2018. The statutory auditors of the Company have conducted limited review of these financial results, pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015.

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- 2 These financial results have been prepared in accordance with Indian Accounting Standards (Ind-AS) as prescribed under section 133 of Companies Act 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules 2015 and relevant amendment thereafter.
- According to the requirement of Ind AS and SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, revenue for quarter ended June 30, 2017 and year ended March 31, 2018 were reported inclusive of Excise Duty. The Government of India had implemented Goods & Service Tax ("GST") from July 01, 2017 replacing Excise Duty, Service Tax and other Indirect taxes. As per Ind AS 115, the revenue for the period July 01, 2017 to March 31, 2018 and quarter ended March 31, 2018 & June 30, 2018 are reported net of GST. Had the previously reported revenue shown net of excise duty, comparative revenue of the Company would have been as follows:

(Rs. in Lakhs)

Post sulous		Quarter Ended		
Particulars	30.06.2018	31.03.2018	30.06.2017	31.03.2018
	Unaudited	Audited	Unaudited	Audited
Net Sales/Revenue from Operations (Net of Excise Duty)	25,609.78	30,446.55	21,048.49	1,00,011.82

- 4 Figures for quarter ended March 31, 2018 are the balancing figures between audited figures in respect of full financial year upto March 31, 2018 and the unaudited published year to date figures up to December 31, 2017, being the date of the end of the third quarter of the previous financial year which were subjected to limited review.
- Ind AS 115 "Revenue from Contracts with Customers" is mandatory for reporting period beginning on or after April 01,2018 and has replaced existing Ind AS related thereto. Under the modified retrospective approach, there were no significant adjustments required to be made to the retained earning as at April 01, 2018. Also the application of Ind AS 115 did not have any significant impact on recognition and measurement of revenue and related items in the financial results for the quarter ended June 30, 2018.

6 Previous period/year figures have been regrouped/restated whenever necessary.

Place: Noida Date: 02.08.2018 For and on behalf of the Board of HPL Electric & Power Limited

Lalit Seth

Asaf Ali

Chairman and Managing Director

DIN:00312007



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Standalone Segmentwise Revenue, Results, Assets and Liabilities for the quarter ended June 30, 2018

(Rs in lakhs)

~	Particulars		Quarter Ended			
S. No.		30.06.2018	31.03.2018	30.06.2017	31.03.2018	
		Unaudited	Audited	Unaudited	Audited	
(a)	Segment Revenue					
	Metering	11,951.32	12,968.97	11,950.11	49,970.80	
	Switchgear	5,411.92	6,782.26	4,202.17	19,963.81	
	Lighting	4,167.10	5,549.71	3,020.35	18,649.21	
	Wires & Cables	4,079.44	5,145.61	4,200.47	13,752.61	
		25,609.78	30,446.55	23,373.10	1,02,336.43	
	less: Inter segment revenue		-	=	-	
	Total	25,609.78	30,446.55	23,373.10	1,02,336.43	
(b)	Segment Results				, , ,	
	Metering	1,323.53	1,541.91	1,663.99	6,966.29	
	Switchgear	1,007.80	1,256.15	675.41	3,519.94	
	Lighting	489.27	693.86	303.41	2,131.38	
	Wires & Cables	170.66	215.26	302.84	798.75	
	Sub Total	2,991.26	3,707.18	2,945.65	13,416.36	
	Less: Unallocated expenses net of Income	1,172.12	1,470.46	1,352.01	5,498.09	
	Less: Interest Expense	1,229.21	1,204.33	1,052.20		
	Profit before tax	589.93	1,032.39	A CONTRACTOR CONTRACTOR	4,615.67	
	Less: Tax Expenses	157.90	1,032.39	541.44	3,302.60	
	Profit after Tax	432.03		149.99	1,020.56	
_	- Contained Ina	432.03	584.94	391.45	2,282.04	

(c)	Segment Assets				
	Metering	55,636.51	56,845.12	60,766.04	56,845.12
	Switchgear	36,755.15	38,110.76	35,508.37	38,110.76
	Lighting	26,821.55	24,919.87	24,654.35	24,919.87
	Wires & Cables	15,908.42	18,834.35	18,813.91	18,834.35
	sub-total	1,35,121.63	1,38,710.10	1,39,742.67	1,38,710.10
	Unallocated	8,189.92	8,082.40	7,645.89	8,082.40
	Total	1,43,311.55	1,46,792.50	1,47,388.56	1,46,792.50
d)	Segment Liabilities		-		
	Metering	12,677.57	18,612.66	16,089.73	18,612.66
	Switchgear	8,536.13	9,059.89	9,443.51	9,059.89
	Lighting	1,174.48	1,457.70	2,220.24	1,457.70
	Wires & Cables	1,259.02	3,134.84	4,408.39	3,134.84
	sub-total	23,647,20	32,265.09	32,161.87	32,265.09
	Unallocated	47,835.74	43,123.92	43,819.93	43,123.92
	Total	71,482.94	75,389.01	75,981.80	75,389.01

A Read Application Delhi-11000

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KHARABANDA ASSOCIATES

CHARTERED ACCOUNTANTS

LIMITED REVIEW REPORT

Review Report to
The Board of Directors
HPL Electric & Power Limited

- 1. We have reviewed the accompanying statement of unaudited consolidated financial results ("the Statement" of HPL Electric & Power Limited and its subsidiaries (the Company and its subsidiaries constitute "the Group") for the quarter ended June 30, 2018 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July, 5, 2016 ('the Circular').
- 2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS) 34 "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015, as amended, read with the Circular is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to issue a report on the Statement based on our review.
- 3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures, applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 4. We did not review the financial results of subsidiaries considered in the preparation of the Statement and whose financial results reflects total revenue of Rs. 2,197.12 lakhs and total comprehensive income (comprising of profit and other comprehensive income) of Rs 147.85 lakhs for the quarter ended June 30, 2018. These financial results and other financial information have been reviewed by other auditors whose report has been furnished to us, and our report on the Statement to the extent they have been derived from such financial results is based solely on the report of the other auditor.
- 5. Based on our review conducted as per para 2 and based on the consideration of reports of the other auditor referred to in para 3, nothing has come to our attention

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KHARABANDA ASSOCIATES

CHARTERED ACCOUNTANTS

that cause us to believe that the accompanying Statement, prepared in accordance with applicable accounting standards ('Ind AS') specified under Section 133 of the

Companies Act, 2013, read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulations 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Kharabanda Associates Chartered Accountants (Firm Registration No. 003456N)

(Sunil Kharabanda)

Proprietor

(Membership No. 82402)

Place: New Delhi Date : 02.08.2018



HIPL

HPL Electric & Power Limited

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UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2018

(Rs. in Lakhs)

			(Rs. in Lakh Quarter Ended Year Ended			
			Quarter Ended			
Sr.No.	Particulars	30.06.2018	31.03.2018	30.06.2017	31.03.2018	
		Unaudited	Audited	Unaudited	Audited	
1	Income					
	(a) Revenue from operations	26,001.99	31,456.37	24,629.71	1,06,135.62	
	(b) Other income	116.03	113.38	105.65	442.78	
	Total Income	26,118.02	31,569.75	24,735.36	1,06,578.40	
2	Expenses					
	(a) Cost of materials consumed	20,610.97	21,099.38	16,028.64	70,715.98	
	(b) Changes in inventories of finished goods and work-in-progress	(3,561.67)	972.23	(1,591.53)	(2,449.62	
	(c) Excise duty	- 1	-	2,504.20	2,504.20	
	(d) Employee benefits expense	3,542.71	3,455.68	2,584.06	13,126.43	
	(e) Finance Cost	1,357.52	1,304.71	1,165.76	5,101.83	
	(f) Depreciation and amortisation expense	694.87	568.46	547.94	2,279.04	
	(g) Other expenses	2,682.52	2,900.56	2,752.32	11,251.61	
	Total Expenses	25,326.92	30,301.03	23,991.39	1,02,529.48	
3	Profit before exceptional items and tax (1-2)	791.10	1,268.72	743.97	4,048.92	
4	Exceptional Items (Loss)/Income		-,200	, 10.57	1,0 10.52	
5	Profit before tax (3+4)	791.10	1,268.72	743.97	4,048.92	
6	Income tax expense	751.10	1,200.72	743.57	4,040.32	
·	(a) Current tax	164.81	299.82	162.13	903.49	
	(b) Deferred tax	61.90	244.27	54.16	387.67	
	Total Tax Expense	226.71	544.09	216.29	1,291.16	
7	Net profit for the period (5-6)	564.39	724.63	527.68	2,757.76	
	Other comprehensive income	304.53	724.03	327.08	2,757.76	
0	(A) items that will not be reclassified to profit or loss in subsequent period					
	(i) Remeasurement of post employment benefit obligations	(10.68)	29.28	0.76		
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	, , , , ,		9.76	(2.08	
	(ii) income tax related to above	3.70	(10.13)	(3.37)	0.72	
	(B) items that will be reclassified to profit or loss in subsequent period		1			
	Other comprehensive income for the period, net of tax	(6.98)	19.15	6.39	(1.36	
9	Total comprehensive income for the period, net of tax (7+8)	557.41	743.78	534.07	2,756.40	
10	Net Profit attributable to:					
	-Owners	560.25	719.44	523.73	2,742.87	
	-Non-controlling interest	4.14	5.19	3.95	14.89	
11	Other Comprehensive income attributable to:					
	-Owners	(6.97)	19.09	6.37	(1.35	
	-Non-controlling interest	(0.01)	0.06	0.02	(0.01	
12	Total Comprehensive income attributable to:					
	-Owners	553.28	738.53	530.10	2,741.52	
500000	-Non-controlling interest	4.13	5.25	3.97	14.88	
13	Paid up equity share capital (face value of Rs. 10/- each)	6,430.05	6,430.05	6,430.05	6,430.05	
14	Earnings Per Equity Share (EPS)					
	(nominal value of Rs. 10/- each) (not annualised)			İ		
	(a) Basic (Rs.)	0.87	1.12	0.81	4.27	
	(b) Diluted (Rs.)	0.87	1.12	0.81	4.27	

Notes:

The above results have been reviewed by the Audit Committee and approved by the Board of Director's at their respective meetings held on August 02, 2018. The statutory auditors of the Company have conducted limited review of these financial results, pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015.

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- These financial results have been prepared in accordance with Indian Accounting Standards (Ind-AS) as prescribed under section 133 of Companies Act 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules 2015 and relevant amendment thereafter.
- According to the requirement of Ind AS and SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, revenue for quarter ended June 30, 2017 and year ended March 31, 2018 were reported inclusive of Excise Duty. The Government of India had implemented Goods & Service Tax ("GST") from July 01, 2017 replacing Excise Duty, Service Tax and other Indirect taxes. As per Ind AS 115, the revenue for the period July 01, 2017 to March 31, 2018 and quarter ended March 31, 2018 & June 30, 2018 are reported net of GST. Had the previously reported revenue shown net of excise duty, comparative revenue of the Company would have been as follows:

(De in Lakhe)

Particulars		Year ended		
Faiticulais	30.06.2018	31.03.2018	30.06.2017	31.03.2018
	Unaudited	Audited	Unaudited	Audited
Net Sales/Revenue from Operations (Net of Excise Duty)	26,001.99	31,456.37	22,125.51	1,03,631.42

- Figures for quarter ended March 31, 2018 are the balancing figures between audited figures in respect of full financial year upto March 31, 2018 and the unaudited published year to date figures up to December 31, 2017, being the date of the end of the third quarter of the previous financial year which were subjected to limited review.
- Ind AS 115 "Revenue from Contracts with Customers" is mandatory for reporting period beginning on or after April 01,2018 and has replaced existing Ind AS related thereto. Under the modified retrospective approach, there were no significant adjustments required to be made to the retained earning as at April 01, 2018. Also the application of Ind AS 115 did not have any significant impact on recognition and measurement of revenue and related items in the financial results for the quarter ended June 30, 2018.
- Previous period/year figures have been regrouped/restated whenever necessary.

1/20 Asaf Ali Road

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For and on behalf of the Board of **HPL Electric & Power Limited**

Chairman and Managing Director

DIN:00312007

Place: Noida Date: 02.08.2018



CIN: L74899DL1992PLC048945

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	nsolidated Segmentwise Revenue, Results,		1		(Rs in lak	
S.			Quarter Ended		Year Ended	
No.	Particulars	30.06.2018	31.03.2018	30.06.2017	31.03.2018	
		Unaudited	Audited	Unaudited	Audited	
(a)	Segment Revenue					
	Metering	12,310.52	13,978.79	13,132.36	53,692.	
	Switchgear	5,411.92	6,782.26	4,202.17	19,963.	
	Lighting	4,167.10	5,549.71	3,020.35		
	Wires & Cables	4,079.44	5,145.61	4,200.47	18,649.	
	Project	33.01	5,115.01	74.36	13,752.	
		26,001.99	31,456.37		77.5	
	less: Inter segment revenue	20,001.55	31,430.37	24,629.71	1,06,135.6	
	Total	26,001.99	31,456.37	24 (20 71	10112	
b)	Segment Results	20,001.55	31,430.37	24,629.71	1,06,135.	
	Metering	1 656 10	1 007 00	* **		
	Switchgear	1,656.10	1,885.33	1,940.22	8,191.2	
	Lighting	1,007.80	1,256.15	675.41	3,519.9	
	Wires & Cables	489.27	693.86	303.41	2,131.	
	Project	170.66	215.26	302.84	798.	
	Sub Total	(0.59)	(0.94)	46.13	35.5	
		3,323.24	4,049.67	3,268.01	14,676.	
	Less : Unallocated expenses net of Income	1,174.62	1,476.24	1,358.28	5,526.0	
	Less: Interest Expense	1,357.52	1,304.71	1,165.76	5,101.8	
	Profit before tax	791.10	1,268.72	743.97	4,048.	
-	Less : Tax Expenses	226.71	544.09	216.29	1,291.1	
	Profit after Tax	564.39	724.63	527.68	2,757.	
_				527400	2,737.	
	Segment Assets					
_	Metering	63,410.42	69,412.55	70,183.23	69,412.5	
_	Switchgear	36,755.15	38,110.76	35,508.37	38,110.7	
_	Lighting	26,821.55	24,919.89	24,654.35	24,919.8	
-	Wires & Cables	15,908.42	13,380.35	18,813.91		
_	Project	582.84	761.04	1,548.93	13,380.3 761.0	
-	ub-total	1,43,478.38	1,46,584.59	1,50,708.79	1,46,584.5	
_	Jnallocated	5,402.76	5,496.50	4,140.54	5,496.5	
-	Total	1,48,881.14	1,52,081.09	1,54,849.33	1,52,081.0	
+				2,01,012.00	1,52,001.0	
_	Segment Liabilities					
_	Metering	15,427.31	21,184.97	18,583.63	21,184.9	
_	witchgear	8,536.13	9,059.89	9,443.51		
_	ighting	1,174.48	1,457.70	2,220.24	9,059.89	
_	Vires & Cables	1,259.02	3,134.84	4,408.39	1,457.70	
_	roject	128.52	127.75	595.40	3,134.84	
_	ub-total	26,525.46	34,965.15		127.75	
_	nallocated	51,226.59	46,591.46	35,251.17	34,965.15	
	otal	77,752.05	10,371.40	46,669.65	46,591.46	

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