## **TD POWER SYSTEMS LIMITED**



Registered Office & Plant: #27, 28 & 29 KIADB Industrial Area, Dabaspet, Nelamangala Taluk, Bangalore - 562 111.

PART I - STATEMENT OF STANDALONE/CONSOLIDATED UNAUDITED RESULTS FOR THE QUARTER AND PERIOD ENDED JUNE 30, 2013

PA         Description         Control         Control <thcontro< th="">         Control         <t< th=""><th></th><th colspan="10">Rupees in Lakhs</th></t<></thcontro<>		Rupees in Lakhs									
PARTECLARS         Turns and status         Parteclar and status         Part metal discrimination of the status and status an	SI.			Conso	lidated		Standalone				
end         model (mail)         (mai		PARTICULARS									
Image: Normal frame sparstance         (PA)											
1.         Construction         7,20.83         17,40.40         15,20.20         9,170.55         6,00.05         15,037.72         10,021.46         4,27.85           2.         Depression         7,20.83         17,44.40         15,20.20         9,170.55         6,00.05         15,037.72         10,021.46         4,23.76           2.         Depression         4,02.23         6,477.95         2,20.23         4,077.85         5,00.25         1,02.07         4,02.24         4,02.23         4,077.85         5,00.25         1,02.07         4,02.24         4,02.44         4,02.05         1,00.27         1,00.27         1,01.24         4,02.24         3,03.60         1,02.07         1,01.24         1,02.07         1,01.04         1,02.07         1,01.04         1,02.07         1,01.04         1,01.04         1,01.04         1,01.04         1,01.04         1,01.04         1,01.04         1,01.04         1,01.04					(		. ,		. ,		
No.         Production for the second (not)         7,288.0         17,486.0         10,202.0         9,070.05         6,070.00         10,201.7         9,021.4         42,278.0           Total income from operation (not)         7,286.0         17,486.0         15,232.0         6,070.05         6,070.05         6,070.05         6,070.05         6,070.05         6,070.05         6,070.05         6,070.05         6,070.05         6,070.05         6,070.05         6,070.05         6,070.05         6,070.05         6,070.05         6,070.05         6,070.05         6,070.05         1,020.01         1,000.01	1.	Income from Operations	()	( - <i>Y</i>	(,		()	( - /	()	( - <i>I</i>	
10       10       1			7,258.50	17,646.40	15,320.26	58,706.55	6,503.58	15,331.72	10,821.48	42,379.81	
2       Benerine       4. Call financials commind       4.4223       4.477.8       5.912.5       17.4423       4.477.8       5.922.5       17.4423       6.854.88       5.922.5       17.4423       6.854.88       5.922.5       17.4423       6.854.88       5.922.5       17.4423       6.854.88       5.922.5       17.4423       6.854.88       5.922.5       17.4423       6.854.88       5.922.5       17.4423       6.854.88       5.922.5       17.4423       6.854.88       5.927.58       1.928.2       1.116.51 </td <td></td> <td>(b) Other Operating Income</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td>		(b) Other Operating Income	-	-	-	-	-	-	-	-	
a. Cord Tradentics conturned         4.4223         4.477.60         5.602.50         17.44.20         4.477.80         6.778.80         6.802.60         6.802.70         7.802.80         6.802.60         6.802.70         7.822.80         6.802.60         6.802.77         7.802.80         6.802.60         6.802.77         7.802.80         7.802.80         7.802.80         7.802.80         7.802.80         7.802.80         7.802.80         7.802.80         7.802.80         7.802.80         7.802.80         7.802.80         7.802.80         7.		Total income from operations (net)	7,258.50	17,646.40	15,320.26	58,706.55	6,503.58	15,331.72	10,821.48	42,379.81	
b. Productions for provide humanes       000 m       7,1902       5,007,3       23,221 m       4,647,5       5,644,8       0,856,4       2,523,2         c. Carugan investings of interlation spring       1,500,7       1,500,7       1,500,7       1,500,7       2,223,7       1,445,7       1,524,00       1,100,7       1,500,7       1	2.	Expenses									
c. Catage in investment stated code, work-norgange       (495.84)       1,770.01       120.20       2,822.86       1,186.05       1,105.05       12,22.87         d. Employee models expresses. (My ten sected) (50% the table operases relating to 1,144.31       1,101.37       1,242.87       4,804.85       4,804.85       4,804.85       4,804.85       6,800.83       6,400.87       1,404.27       6,404.85       4,804.85       6,800.83       6,400.85       1,406.85       6,800.83       1,406.85       6,800.83       1,406.85       6,800.83       1,406.85       6,800.83       1,406.85       6,800.83       1,406.85       6,800.83       1,406.85       6,800.83       1,406.85       1,406.85       6,800.83       1,406.85       6,800.83       1,406.85       6,800.83       1,406.85       6,800.83       1,406.85       6,800.83       1,406.85       6,800.83       1,406.85       6,800.83       1,406.85       6,800.83       1,406.85       6,800.83       1,406.85       6,800.83       1,406.85       6,800.83       1,408.95       1,402.85       6,741.43       1,402.75       1,772.83       1,402.75       2,712.75       2,312.95       6,41.29       9,606.81       8,30.85       1,408.95       1,408.95       1,408.95       1,408.95       1,408.95       1,408.95       1,408.95       1,408.95       1,4			-								
c. Englyse beeffite agenesis       15:02.0       1.397.70       1.41.71       5.24.63       11:05.00       11:05.01       11:05											
a. Propriation and animitation expanse in official operation is betwon expension influing operation is betwon influing expension influing operation is betwon influence expension influence influence expensing influence influence expension influing operatin influence ex							, ,				
I. Dire agenesic. (Any time asserting US% of the ball expenses relating b continuing operations to be shown expendely).       1,114.31       1,101.07       1,204.46       4,706.52       6,004.22       1,005.37       3,803.05         Portici (Less) from operations be the other income. (name: costs)       7,223.37       16,403.45       1,427.43       5,004.32       1,443.45       1,424.46       8,200.35       6,046.22       1,408.45       9,404.45       9,404.85       9,			-							-	
continuing containing containing to a shore negratingly)         1.11.43         1.01.67         1.204-40         4.700.52         6.90.05			346.23	345.19	262.80	1,242.29	339.84	339.50	259.54	1,225.38	
3.       Brit/Loss) from operations before other income, finance costs and exceptional items (12)       1,92.25       1,115.61       3,706.02       (3,43.49)       0462.5       1,111.2       3,442.50         0.       Operation from ordinary activities before finance costs and exceptional items (14).40       1,127.64       3,803.03       1,373.20       616.05       1,003.47       2,283.64         0.       Profit (Loss) from ordinary activities before finance costs but before tax (74.4)       861.37       2,717.37       2,211.26       6,44.22       966.69       1,683.43       2,206.44       6,883.37       2,717.37       2,211.22       6,44.22       966.69       1,683.43       2,206.44       6,883.43       2,206.44       6,883.43       2,206.44       6,883.43       2,206.44       6,883.43       2,206.44       6,883.43       2,206.44       6,883.43       2,206.44       6,883.43       2,206.44       6,883.43       2,206.44       6,883.43       2,206.44       6,883.43       2,206.44       6,883.45       1,872.74       1,711.14       611.69       1,000.55       1,417.23       1,417.24       1,417.41       611.69       1,000.55       1,418.25       1,817.24       1,417.41       611.69       1,000.55       1,418.25       1,418.25       1,418.25       1,418.45       1,418.25       1,418.45       1,418.4			1,114.31	1,161.67	1,264.46	4,785.52	850.42	959.05	1,059.37	3,883.09	
end exceptional items (1-2)         (669.80)         (1.242.97         (1.156)         7.757.28         (84.52)         (1.11.12)         (3.10.25)           Portif / (Loss) from ordinary activities before finance costs and exceptional items (3-4)         2.283.58         (3.00.35)         (1.32.77)         (3.00.35)         (1.32.77)         (3.00.35)         (1.32.77)         (3.00.35)         (1.32.77)         (3.00.35)         (1.32.77)         (3.00.35)         (1.32.77)         (3.00.35)         (1.32.77)         (3.00.35)         (1.32.77)         (3.00.35)         (1.32.77)         (3.00.35)         (1.32.77)         (3.00.35)         (1.32.77)         (3.00.35)		Total expenses	7,928.32	16,403.45	14,204.65	55,000.53	6,849.52	14,485.90	9,510.36	39,237.31	
4.         0.00000         1,292.77         1,010.33         1,278.43         3,003.35         1,373.28         815.95         1,003.47         2,285.85           Profit (Loss) from ordinary activities before france costs and ecceptional items (3-4.4)         52,383.85         2,382.04         67,784.35         710.273.8         1,692.77         2,241.99         6,572.15           Profit (Loss) from ordinary activities after finance costs but before ecceptional items (3-4.4)         71.58         72,783.75         2,311.29         6,443.29         985.68         1,883.44         2,240.94         6,338.45           8.         Ecceptional items (3-4.4)         77.11         80.77         77.11         80.77         1,783.75         2,311.29         6,443.29         985.68         1,893.44         2,240.94         6,338.45           10.         Profit (Loss) from ordinary activities after tax (9+.40)         617.07         1,440.84         1,449.27         4,174.13         611.99         1,008.55         1,419.98         3,567.43           13.         Bertoff (Loss) for tax cativities after tax (9+.40)         617.07         1,400.44         1,449.27         4,174.13         611.99         1,008.55         1,419.98         3,567.43           14.         Bartoff (Loss) for taxcativities after tax (9+.70)         63.227.7         3,322.	3.										
5         CPU (Loss) from ordinary activities before finance costs and exceptional linems (3-4)         1.0000         1.0000         1.0000			. ,		-	-	. ,		-		
exceptional times (3+4)         S2285         2.332.04         7.753         7.807         7.807         7.807         7.807         7.807         7.808         7.768         7.808         7.768         7.808         7.768         7.808         7.768         7.808         7.768         7.808         7.768         7.768         7.808         7.768         7.808         7.768         7.808         7.768         7.808         7.768         7.808         7.768         7.808         7.768         7.808 <th7< td=""><td></td><td></td><td>1,592.77</td><td>1,010.83</td><td>1,276.43</td><td>3,080.35</td><td>1,373.29</td><td>816.95</td><td>1,030.47</td><td>2,583.65</td></th7<>			1,592.77	1,010.83	1,276.43	3,080.35	1,373.29	816.95	1,030.47	2,583.65	
6       Finite outside from ordinary activities after finance costs but before outside finance costs but before finance financ	э.		922.95	2,253.78	2,392.04	6,786.37	1,027.35	1,662.77	2,341.59	5,726.15	
exceptional times (±+4)         S2.75         2.71.20         95.87         (-4.322)         95.86         1.589.34         2.280.45           0         EXCEPTION (LOSS) from ordinary activities before tax (*+.2)         35.30         77.31         80.202         2.280.16         35.45.80         35.83.65         35.83.65         35.84.65           1         Tax express         37.30         77.31         80.202         2.280.16         35.45.90         35.85.05         35.85.65         35.85.743           1         Net Profit (LOSS) for tax parked tax (±+10)         517.07         1.400.64         1.449.27         4.174.13         811.09         1.008.95         1.419.88         3.557.43           15         Montry interest*         -	6.	,	71.58		-	-	-		-		
B         Exceptional items         1	7.										
9.         Prici / Loss from ordinary activities before tax (7+-8)         951.37         21.77.27         87.02         2.280.86         1.88.48         2.280.86         5.33.68         5.35.77.83         5.35.77.83         5.35.77.83         5.35.77.83         5.35.77.83         5.33.27.76         5.33.			851.37	2,178.75	2,311.29	6,443.29	956.69	1,589.34	2,260.84	5,384.65	
10       Tarveymene       33.3.3       77.71       82.0.2       2.283.6       34.60       1.80.9       80.0.8       1.817.22         12       Extraordinary items (into a tax expenses Rs. In Lakita)       517.07       1.40.6.4       1.449.27       4.174.13       611.09       1.008.95       1.419.38       3.567.43         13       Her Port (Loss) for targets (into a tax expenses Rs. In Lakita)       517.07       1.40.6.4       1.449.27       4.174.13       611.09       1.008.95       1.419.38       3.567.43         15       Minority interest '       - <td< td=""><td></td><td></td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td></td<>			-	-	-	-	-	-	-	-	
11.       Nervori / Loss from ordinary activities after ax (910)       517.07       1.400.64       1.448.27       4.174.13       611.09       1.008.55       1.419.88       3.667.33         12.       Extractionary lens (Not of tax connex Fis. 10.3bh)       517.07       1.400.64       1.449.27       4.174.13       611.09       1.008.55       1.419.88       3.667.34         13.       Manoff uncest <sup>1</sup> </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>,</td> <td></td> <td></td> <td>-</td> <td></td>						,			-		
12       Exampling them (iten is accounts if inclusion)       1						,					
10.       New Port/ (Loss) of the period (11+1/2)       517.07       1,400.64       1,409.24       4,174.13       611.09       1,008.95       1,419.98       3,367.43         15       Minorfy interest*       - <td< td=""><td></td><td></td><td></td><td>-</td><td></td><td>-,17-1.15</td><td>-</td><td>-</td><td></td><td></td></td<>				-		-,17-1.15	-	-			
14       Share of Potit / (Loss) of associates'       - <td></td> <td></td> <td>517.07</td> <td>1.400.64</td> <td>1.449.27</td> <td>4.174.13</td> <td>611.09</td> <td>1.008.95</td> <td>1.419.98</td> <td>3.567.43</td>			517.07	1.400.64	1.449.27	4.174.13	611.09	1.008.95	1.419.98	3.567.43	
10       NP-7011 (Loss) direct taxes, minority interest and share of profit (Joss) of associated (Si-1444-154)       Str.707       1,400.64       1,449.27       4,174.13       611.09       1,449.85       1,449.85       3,323.76 </td <td></td> <td></td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td>			-	-	-	-	-	-	-	-	
profit / (loss) of associates (13+/4+/15)*         517.0*         1,400.64         1,474.13         611.00         1,08.95         1,419.85         5,67.43           10         Reavinue sociates (13+/4+/15)*         3.323.76<	15.	Minority interest*	-	-	-	-	-	-	-	-	
17.       Pack-p Equity Strue Capital (Earo value OFS: 10- per shame sheet of periodical accounting year)       3,323.76       44,75       1,55       46,084.48       47,430.52       46,084.48       47,430.52       46,084.48       47,430.52       42,085.01       14,07       10,73         10       Diside       1.56       4.20       4.36       12.56       1.84       3.04       4.27       10,73         10       Diside       1.56       4.20       4.36       12.56       1.84       3.04       4.27       10,73         10       Diside       1.56       4.20       4.36       12.56       1.84       3.04       1.255       1.84       3.0	16.										
10.         Reserves excluding Revaluation Reserves as per balance sheet of pervice scature (here the counting year) (here the counting ye	47	, ,				,		,	-		
previous accounting year         46,601.53         46,084.86         47,430.52         46,084.86         43,426.09         42,815.01         44,738.45         42,815.01           10         Earnings Per Share (fore extraordinary items) (of Rs. 10/- each) (Duritor EPS not annualised): a) Bosic         1.56         4.20         4.36         12.56         1.84         3.04         4.27         10.73           10         Earnings Per Share (fore extraordinary items) (of Rs. 10/- each) (Duritor EPS not annualised): a) Basic         1.56         4.20         4.36         12.56         1.84         3.04         4.27         10.73           10         Part Ir SELECT INFORMATION         1.56         4.20         4.36         12.56         1.84         3.04         4.27         10.73           1         Public sharehoding · Aumber of Shares         1.56         4.20         4.36         12.56         1.84         3.04         4.27         10.73           1         Public sharehoding · Aumber of Shares         1.56         4.20         1.36         12.56         1.84         3.04         3.04         2.27         12.308.20         12.308.20         12.308.20         12.308.20         12.308.20         12.308.20         12.308.20         12.308.20         12.308.20         12.308.20         12.308.20			3,323.76	3,323.76	3,323.76	3,323.76	3,323.76	3,323.76	3,323.76	3,323.76	
$ \begin{array}{ c c c c c } \hline  c c c c c c c c c c c c c c c c c c $	10.		46,601.53	46,084.48	47,430.52	46,084.48	43,426.09	42,815.01	44,738.45	42,815.01	
a) Basic       a) Basic       1.56       4.20       4.36       12.56       1.84       3.04       4.27       10.73         b) Diuted       1.56       4.20       4.36       12.56       1.84       3.04       4.27       10.73         a) Basic       a) Basic       1.56       4.20       4.36       12.56       1.84       3.04       4.27       10.73         a) Basic       a) Basic       1.56       4.20       4.36       12.56       1.84       3.04       4.27       10.73         a) Basic       1.56       4.20       4.36       12.56       1.84       3.04       4.27       10.73         a) Basic       1.56       4.20       4.36       12.56       1.84       3.04       4.27       10.73         a) Founder terms of consolidated results       1.56       4.20       1.38       12.56       1.84       3.04       4.27       10.73         a) Pointed       1.56       4.20       1.56       4.20       1.43       3.04       4.27       10.73         a) Pointed       1.56       4.20       12.56       1.84       3.04       4.27       10.73         a) Pointer terms of consonidated results       1.56       4.20<	19.i	Earnings Per Share (before extraordinary items) (of Rs. 10/- each)									
b)Diluted       1.56       4.20       4.36       12.56       1.84       3.04       4.27       10.73         a) Basic       3.9 Basic       1.56       4.20       4.36       12.56       1.84       3.04       4.27       10.73         a) Basic       1.50       4.20       4.36       12.56       1.84       3.04       4.27       10.73         a) Basic       1.50       1.56       4.20       4.36       12.56       1.84       3.04       4.27       10.73         a) Diluted       1.56       4.20       4.36       12.56       1.84       3.04       4.27       10.73         a) Diluted       1.56       4.20       4.36       12.56       1.84       3.04       4.27       10.73         a) Diluted       1.56       4.20       1.38       12.56       1.84       3.04       4.27       10.73         a) Diluted       1.56       4.20       1.38       12.56       1.84       3.04       4.27       10.73         a) Diluted       1.56       4.20       11.3702       12.308202       1143702       12.308202       1143702       12.308202       1143702       12.308202       1143702       12.308202       1143702											
19.ii       Earnings Per Share (after extraordinary items) (of Rs.10/- each) (buarder EPS not annualised):       1.56       4.20       4.36       12.56       1.84       3.04       4.27       10.73         a) Basic * Applicable in the case of consolidated results       1.56       4.20       4.36       12.56       1.84       3.04       4.27       10.73         1.       Paplicable in the case of consolidated results       1.56       4.20       4.36       12.56       1.84       3.04       4.27       10.73         1.       Public shareholding * Applicable of Shares       1.2608202       12308202       11437202       12308202       120082		,									
(Quarting EPS not annualised):         And the set of consolidated results         1.56         4.20         4.36         12.56         1.84         3.04         4.27         10.73           b) Diluted         *Applicable in the case of consolidated results         1.56         4.20         4.36         12.56         1.84         3.04         4.27         10.73           A PART I- SELECT INFORMATION         Image: Consolidated results	10 ::		1.56	4.20	4.36	12.56	1.84	3.04	4.27	10.73	
b) Divided       b) Divided       1.56       4.20       4.36       12.56       1.84       3.04       4.27       10.73         A       PART II - SELECT INFORMATION       Image: Constraint of the case of consolidated results       Image: Constraint of the case of	19.1										
*Applicable in the case of consolidated results       Image: state in the case of con		a) Basic	1.56	4.20	4.36	12.56	1.84	3.04	4.27	10.73	
Number         PART II - SELECT INFORMATION         Image: Constraint of the second of		b) Diluted	1.56	4.20	4.36	12.56	1.84	3.04	4.27	10.73	
1.       Public shareholding       -Number of Shares       12608202       12308202       11437202       12308202       11437202       12308202       11437202       12308202       11437202       12308202       11437202       12308202       11437202       12308202       11437202       12308202       11437202       12308202       137.03       37.03	I I	* Applicable in the case of consolidated results									
- Number of Shares       12608202       12308202       12308202       12608202       1230820       1230820       1230820       1230820       1230820       1230820       1230820       1230820       1230820       1230820       1230820       1230820	А	PART II - SELECT INFORMATION									
- Number of Shares       12608202       12308202       12308202       12608202       1230820       1230820       1230820       1230820       1230820       1230820       1230820       1230820       1230820       1230820       1230820       1230820	1.	Public shareholding									
2.       Promoters and Promoter Group shareholding a) Pledged / Encumbered       Number of Shares       Nii       Nii       Nii       Nii       Niii       Niiii       Niiii       Niiii       Niii	I I		12608202	12308202	11437202	12308202	12608202	12308202	11437202	12308202	
a) Pledged / Encumbered       - Number of Shares       Niii       Niiii       Niiii       Niiii <t< td=""><td>I I</td><td>- Percentage of Shareholding</td><td>37.93</td><td>37.03</td><td>34.41</td><td>37.03</td><td>37.93</td><td>37.03</td><td>34.41</td><td>37.03</td></t<>	I I	- Percentage of Shareholding	37.93	37.03	34.41	37.03	37.93	37.03	34.41	37.03	
- Number of Shares       - Number of Shares       - Number of Shares       Nii       Nii       Nii       Nii       Nii       Nii       Niii       Niii <t< td=""><td>2.</td><td>Promoters and Promoter Group shareholding</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	2.	Promoters and Promoter Group shareholding									
<ul> <li>Percentage of shares (as a % of the total shareholding of Promoter and Promoter Group)</li> <li>Percentage of shares (as a % of the total share capital of the Company)</li> <li>Niii</li> <li>Niiii</li> <li>Niii</li> <li>Niii</li> <li>Niii</li> <li>Niii</li> </ul>	I I	, °									
and Promoter Group)       and Promoter Group)       Nil       Nil <td>I I</td> <td></td> <td>Nil</td> <td>Nil</td> <td>Nil</td> <td>Nil</td> <td>Nil</td> <td>Nil</td> <td>Nil</td> <td>Nil</td>	I I		Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
<ul> <li>Percentage of shares (as a % of the total share capital of the Company) Nil</li> <li>Nil</li> <li>Nil<td>I I</td><td></td><td>Nii</td><td>Nii</td><td>Niil</td><td>Nii</td><td>Nii</td><td>Niil</td><td>Niil</td><td>Nii</td></li></ul>	I I		Nii	Nii	Niil	Nii	Nii	Niil	Niil	Nii	
b) Non-encumbered       and Promoter Group)       20629386       20929386       21800386       20929386       20929386       21800386       20929386       21	I I	17									
A Number of Shares206293862092938621800386209293862062938620929386218003862180038620929386218003862092938621800386209293862180038620929386	I I		1 11		1111		1 11		1 111	111	
- Percentage of shares (as a % of the total shareholding of Promoter and Promoter Group)       100	I I	,	20629386	20929386	21800386	20929386	20629386	20929386	21800386	20929386	
- Percentage of shares (as a % of the total share capital of the Company)       62.07       62.97	I I										
B     INVESTOR COMPLAINTS       Pending at the begining of the quarter     Nil       Received during the quarter     Nil       Disposed of during the quarter     Nil       Remaining unresolved at the end of the quarter     Nil       Notes:     Notes:	I I	17									
Pending at the begining of the quarter       Nil         Received during the quarter       Nil         Disposed of during the quarter       Nil         Remaining unresolved at the end of the quarter       Nil         Notes:       Notes	L	- Percentage of shares (as a % of the total share capital of the Company)	62.07	62.97	65.59	62.97	62.07	62.97	65.59	62.97	
Received during the quarter     Nil       Disposed of during the quarter     Nil       Remaining unresolved at the end of the quarter     Nil       Notes:     Notes:	в		As on 3								
Disposed of during the quarter     Nil       Remaining unresolved at the end of the quarter     Nil       Notes:     Notes											
Remaining unresolved at the end of the quarter     Nil       Notes:     Nil											
	I I										
		Notes:									

1. The said financial results have been subject to a limited review by the statutory auditors in terms of Clause 41 of the listing agreement . There are no qualifications in the limited review report issued by the statutory auditors. The said financials results were reviewed by the Audit Committee in it's meeting held on August 5, 2103 and then approved by the Board of Directors in its meeting held on August 5, 2013. 2. Previous years/periods figures have been re-grouped/rearranged wherever required in confirmity with current period presentation.

3. The figures of the last quarter represent the difference between the audited figures in respect of the full financial year and published year to date figures up to the previous quarter.

4. Statement of utilisation of IPO proceeds :

(Rupees in Lakhs)									
SI. No.		IPO Proceeds (Total estimated cost) (Rs.)	Transfer to object No 6 (Refer note 1)(Rs.)	Utilisation as of 30.06.2013 (Rs.)		Remarks (Refer note 2 below)			

	Amount received from IPO					
1	Finance the expansion of our manufacturing plant in Dabaspet	10,273.60	-	10,273.60	-	
2	Construction of a project office in Bangalore City	2,890.90	-	-	-	Rs. 2890.90 transferred to object No.06**
3	Repayment of debt	3,280.70	-	2,741.57	-	Balance Rs. 539.13 ## transferred to object No. 06***
4	Funding working capital requirements of our Company	4,000.00	-	-	-	Rs. 4000.00 Transferred to object No. 06**
5	General corporate purposes	2,254.80	-	1,390.82	-	Balance Rs. 863.98 ## transferred to object No. 06***
6	Finance our manufacturing facility for 2 pole generators ranging from 54MW to 200MW	_	8.294.01	3.216.59	5.077.42	
			0,204.01	0,210.00	5,077.42	
	Total	22,700.00	8,294.01	17,622.58	5,077.42	

The balance in the IPO proceeds have been in the interim invested in term deposit with Nationalised Bank

Note 1 \*\* are the amounts completely unutilized as on June 30, 2012

Note 1 \*\*\* are the amounts utilized for stated objects as on June 30, 2012

Note 1 ## are the amounts representing savings from stated objects transferred to 6 above vide note 2 below.

Note 2 In terms of the approval of the shareholders' at the Annual general meeting held on July 12, 2012, the IPO proceeds relating to following objects of issue may be utilized for objects other than the said objects, including setting up of a new manufacturing facility for manufacture of advanced AC generators-2pole. The company has commenced deployment of the funds accordingly in setting up a manufacturing facility near the current facility and shall report utilization of funds thereof periodically.

## UNAUDITED SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

Rupees in Lakhs

SI.		Consolidated				Standalone			
No.	PARTICULARS	Quarter ended			Year ended	Quarter ended			Year ended
		30.06.2013 31.03.2013 30.06.2012		31.03.2013	30.06.2013	31.03.2013	30.06.2012	31.03.2013	
		(UNAUDITED)	(AUDITED)	(UNAUDITED)	(AUDITED)	(UNAUDITED)	(AUDITED)	(UNAUDITED)	(AUDITED)
		(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)
1.	Segment Revenue								
	a) Manufacturing	5,845.49	8,605.47	9,234.09	29,402.85	5,845.49	8,605.47	9,234.09	29,402.85
	b) Project Business	659.55	7,456.04	4,127.68	16,823.65	659.55	7,456.04	4,127.68	16,823.65
	c) Engineering, Procurement and Construction (EPC)	754.92	2,314.67	4,498.78	16,326.74	-	-	-	-
	Total	7,259.96	18,376.18	17,860.55	62,553.24	6,505.04	16,061.51	13,361.77	46,226.50
	Less: Inter Segment Revenue	1.47	729.76	2,540.27	3,846.69	1.47	729.77	2,540.27	3,846.69
	Less: Inter Company	-	-	-	-	-	-	-	-
	Net Sales / Income from Operations	7,258.49	17,646.42	15,320.28	58,706.55	6,503.57	15,331.74	10,821.50	42,379.81
2.	Segement Results (Profit) (+)/(Loss) (-) before tax and Interest from each segment								
	a) Manufacturing	742.46	1,287.15	1,836.23	4,781.05	742.46	1,287.15	1,836.23	4,781.05
	a1) Less: Inter Company	50.04	14.28	-	314.28	-	-	-	-
	b) Project Business	590.38	802.62	537.91	1,592.05	590.38	836.34	571.04	1,721.56
	c) Engineering, Procurement and Construction (EPC)	(281.43)	401.73	(127.21)	638.03	-	-	-	-
	Total	1,001.37	2,477.22	2,246.93	6,696.85	1,332.84	2,123.49	2,407.27	6,502.61
	Less: (i) Interest	71.58	75.03	80.75	343.08	70.66	73.44	80.75	341.50
	(ii) Depreciation	346.23	345.19	262.80	1,242.29	339.84	339.50	259.54	1,225.38
	(iii) Un-allocable income net of un-allocable expenditure	(267.81)	(121.75)	(407.91)	(1,331.81)	(34.35)	121.21	(193.86)	(448.92)
	Total Profit Before Tax	851.37	2,178.75	2,311.29	6,443.29	956.69	1,589.34	2,260.84	5,384.65
3.	Capital Employed (Segment Assets - Segment Liabilities)								
	a) Manufacturing	30,938.31	28,597.55	24,736.54	28,597.55	30,968.49	28,601.00	25,004.79	28,601.00
	b) Project Business including WOS	(219.58)	1,811.77	3,580.84	1,811.77	(227.06)	1,811.77	3,580.84	1,811.77
	c) Engineering, Procurement and Construction (EPC)	(6,007.83)	(5,406.81)	(4,916.86)	(5,406.81)	-	-	-	-
	d) Un-allocable Segment	25,214.39	24,405.73	24,030.00	24,405.73	16,008.42	15,726.00	16,152.83	15,726.00
	Total	49,925.29	49,408.24	47,430.52	49,408.24	46,749.85	46,138.77	44,738.46	46,138.77

Note:- In Accordance with AS 17 - "Segment reporting". The Company on Standalone basis has two reportable segments i.e. Manufacturing and Projects business. However, the consolidated segment reporting contains one more reportable segment relating to the Engineering, Procurement and Construction (EPC) of power plants undertaken by our wholly owned subsidiary DF Power Systems Private Limited.

For & on behalf of the Board

Nikhil Kumar Managing Director