

10th August, 2024

To,
The Listing Department,
BSE Limited,
Phiroze Jeejeebhoy Towers
Dalal Street, Mumbai- 400001

Scrip Code: 539984

Sub: Outcome of Board Meeting in accordance with the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Dear Sir/Madam,

Pursuant to the Regulation 33 and Regulation 30 read with Para A of Part A of schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that the Board of Directors in its meeting held today i.e. Saturday, 10th August, 2024 has considered and approved the Un-Audited Financial Results (Standalone and Consolidated) for the quarter ended 30th June, 2024.

Accordingly, please find enclosed herewith the following:

1. Limited Review Report on the Un-Audited Financial Results (Standalone and Consolidated) for the quarter ended 30th June, 2024.
2. Un-Audited Financial Results (Standalone and Consolidated) for the quarter ended 30th June, 2024.

We further wish to inform that the Board Meeting held today commenced at 1:30 P.M. and concluded at 2:10 P.M.

This intimation is also being uploaded on the Company's website at www.hindusthanurban.com.

This is for your information and records.

Thanking You,

For Hindusthan Urban Infrastructure Limited

(M.L. Birmiwala)
President - Finance & Secretary

Encl: As above

K.N. GUTGUTIA & CO.

CHARTERED ACCOUNTANTS

NEW DELHI : KOLKATA

**11-K, GOPALA TOWER, 25, RAJENDRA PLACE,
NEW DELHI-110008**

Phones : 25713944, 25788644, 25818644

E-mail : brg1971@cakng.com, kng1971@yahoo.com

Website : www.cakng.com

Independent Auditor's Review Report on the Quarterly Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

**TO
THE BOARD OF DIRECTORS OF
HINDUSTHAN URBAN INFRASTRUCTURE LIMITED**

1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of **Hindusthan Urban Infrastructure Limited ("the Company")** for the quarter ended 30th June, 2024 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulation, 2015 as amended ("the Listing Regulations").
2. This statement, which is the responsibility of the Company's management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS), "Interim Financial Reporting" as prescribed under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review
3. We conducted our review of the statement 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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. 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 Standard (Ind-AS) specified under section 133 of the Companies Act, 2013 as amended, 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 Regulation read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**FOR K.N. GUTGUTIA & COMPANY
CHARTERED ACCOUNTANTS
FRN 304153E**



(B.R. GOYAL)

PARTNER

M.NO. 12172

UDIN : 24012172 BK AAN 5505

PLACE : NEW DELHI

DATED : 10TH AUGUST, 2024



HINDUSTHAN URBAN INFRASTRUCTURE LIMITED Regd. Office: Kanchenjunga, 7th Floor, 18, Barakhamba Road, New Delhi - 110001 CIN : L31300DL1959PLC003141 www.hindusthanurban.com Phone: 011-23310001 (5 Lines) E-mail: investors@hindusthan.co.in						
Statement of Un- audited Standalone Financial Results for the Quarter ended June 30, 2024 (₹ in Lakhs except per share data)						
S. No.	Particulars	STANDALONE				
		Quarter Ended			Year Ended	
		June 30 2024 (Un- audited)	Mar 31 2024 (Audited)	June 30 2023 (Un-Audited)	June 30 2024 (Un- audited)	Mar 31 2024 (Audited)
1	Income					
	a) Revenue from operations	6112.16	7331.84	4050.46	6,112.16	22,499.03
	b) Other operating income	30.29	86.81	193.47	30.29	852.82
	Total revenue from operations	6142.45	7418.66	4243.93	6,142.45	23,351.85
2	Other income (Refer Note No 3)	134.23	233.62	163.80	134.23	795.94
3	Total income (1+2)	6276.68	7652.28	4407.73	6,276.68	24,147.79
4	Expenses					
	a) Cost of materials consumed	2216.14	2521.24	1731.57	2,216.14	8,283.23
	b) Purchases of stock-in-trade	-	-	-	-	-
	c) Change in inventories of finished goods & work-in-progress	437.46	1151.61	(1119.99)	437.46	391.68
	d) Employee benefits expense	503.59	595.66	495.65	503.59	2,067.18
	e) Finance costs	451.20	509.59	523.84	451.20	1,982.10
	f) Depreciation and amortisation expense	235.36	286.38	281.39	235.36	1,145.52
	g) Other expenses:					
	- Power & Fuel	1105.03	1279.39	1155.26	1,105.03	4,714.25
	- Other expenses	1527.50	1905.42	1559.44	1,527.50	6,611.85
	Total Expenses	6476.29	8,249.29	4,627.15	6,476.29	25,195.81
5	Profit/(Loss) before exceptional items and	(199.60)	(596.99)	(219.42)	(199.60)	(1,048.02)
6	Exceptional items	-	-	-	-	-
7	Profit/(Loss) before tax [5 + 6]	(199.60)	(596.99)	(219.42)	(199.60)	(1,048.02)
8	Tax expense:					
	- Current tax	-	-	-	-	-
	- Deferred tax charge/(credit)	(54.05)	(564.90)	(93.99)	(54.05)	(753.70)
	- Tax adjustment of earlier years	-	-	-	-	-
	- Minimum Alternate Tax (Credit) Entitlement	-	-	-	-	-
9	Net Profit/(Loss) for the period/year (7 - 8)	(145.55)	(32.09)	(125.43)	(145.55)	(294.32)
10	Other Comprehensive Income (OCI)					
	i) a) items that will not be reclassified to profit or loss	(0.40)	(3.49)	2.69	(0.40)	4.59
	b) Income tax relating to items that will not be reclassified to profit or loss	1.15	1.22	(0.94)	1.15	(1.60)
	ii) a) items that will be reclassified to profit or loss	-	-	-	-	-
	b) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-
11	Total Comprehensive Income for the period/year (9 + 10)	(144.81)	(34.36)	(123.68)	(144.81)	(291.34)
	Profit attributable to:					
	Owners of the Company	(145.55)	(32.09)	(125.42)	(145.55)	(294.33)
	Non-controlling interests	-	-	-	-	-
	Other Comprehensive income attributable to:					
	Owners of the Company	0.75	(2.27)	1.75	0.75	2.98
	Non-controlling interests	-	-	-	-	-
	Total Comprehensive income attributable to:					
	Owners of the Company	(144.81)	(34.36)	(123.68)	(144.81)	(291.34)
	Non-controlling interests	-	-	-	-	-
12	Paid-up Equity share capital (Face value of Rs 10 each)	144.29	144.29	144.29	144.29	144.29
13	Other Equity				42,948.41	43,093.21
14	Earnings per share of Rs 10 each - Not annualised (in Rs.)					
	(a) Basic (Rs)	(10.09)	(2.23)	(8.69)	(10.09)	(20.40)
	(b) Diluted (Rs)	(10.09)	(2.23)	(8.69)	(10.09)	(20.40)



Notes :

- 1 These financial results have been prepared in accordance with Indian Accounting Standards (IND-AS-34) as per Interim Financial Reporting notified under the Companies (Indian Accounting Standards) Rules 2015 as amended from time to time.
- 2 The above unaudited standalone financial results were subjected to limited review by Statutory Auditor of the company, reviewed by Audit Committee and approved by Board of Directors at its meeting held on 10th Aug, 2024. The Review Report of the Statutory Auditors is being filed with the Bombay Stock Exchange.

3 Details of Other Income :

(₹ in Lakhs)

Other Income includes the following :	STANDALONE				
	Quarter Ended			Year Ended	
	30.06.2024	31.03.2024	30.06.2023	31.03.2024	30.06.2024
i) Interest Income	126.10	136.52	130.22	531.49	126.10
ii) Gain on Sale of Investment	-	-	-	-	-
iii) Liabilities Written Back	-	74.83	(0.17)	171.95	-
iv) Forex Gain/(Loss)	5.70	0.50	-	12.85	5.70
v) Profit/(Loss) on Sale of PPE	-	11.41	33.75	68.05	-
vi) Subsidy Income	-	-	-	-	-
vii) Claim received	2.44	0.35	-	1.59	2.44
viii) Miscellaneous Income	-	10.00	-	10.00	-
Total :	134.23	233.61	163.80	795.93	134.23

- 4 **Assets held for Sale (Discontinued Operations)** Company had entered into a Memorandum of Understanding on 12th March 2024 with Nirmal Wires Pvt. Ltd. For the sale of company's Electrical Conductors unit at Khurda location with Land admeasuring 45.785 Acres for consideration of Rs. 7251.00 Lacs.
Company has received a advance of Rs. 724.27 Lacs & Rs. 700.00 Lacs on 05.03.2024 & 03.05.2024 respectively from Nirmal Wires Pvt. Ltd. The aforesaid transactions are completed on 18.07.2024 during the financial year 2024-25 post completion of Condition Precedents and certain other actionable as identified in the said agreements.
- 5 The figures for the quarter ended 31st March 2024 are the balancing figures between audited figures in respect of full financial year and unaudited year to date figures upto third quarter of that financial year.
- 6 The figures of the corresponding periods have been regrouped/reclassified, wherever necessary to conform to current period classification/presentation.

Place : New Delhi
Date : 10.08.2024




(DEEPAK KEJRIWAL)
MANAGING DIRECTOR
DIN: 07442554



K.N. GUTGUTIA & CO.

CHARTERED ACCOUNTANTS

NEW DELHI : KOLKATA

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Independent Auditor's Review Report on the Quarterly Unaudited Consolidated Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

**TO
THE BOARD OF DIRECTORS
HINDUSTHAN URBAN INFRASTRUCTURE LIMITED**

1. We have reviewed the accompanying Statement of unaudited Consolidated Financial Results of **Hindusthan Urban Infrastructure Limited ("the Company")** and its subsidiary (collectively referred to as "the Group") for the quarter ended 30th June, 2024 ("the statement") attached herewith being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 as amended ("the Listing Regulations").
2. This Statement, which is the responsibility of the Company's management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS) "Interim Financial Reporting" as prescribed under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the statement 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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. We also performed procedures in accordance with the Circular issued by the Securities and Exchange Board of India under Regulation 33(8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended, to the extent applicable.



K.N. GUTGUTIA & CO.

CHARTERED ACCOUNTANTS

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5. The Statement includes the results of **Hindusthan Speciality Chemical Limited**, the subsidiary of the Company, which have not been reviewed by us, whose financial information/ financial results reflect **total assets** (before consolidation adjustments) of **Rs. 39,084.53 lacs** as at 30th June 2024 and **total revenue** (before consolidation adjustments) of **Rs. 8447.85 lacs**, total **net loss after tax** (before consolidation adjustments) of **Rs. 656.30 lacs** and **net cash inflows** (before consolidation adjustments) of **Rs. (0.04) lacs** for the quarter ended on that date. The limited review report of financial results/financial information of this entity has been furnished to us by the management.

Our opinion on the consolidated quarterly financial results, in so far as it relates to the amounts and disclosures included in respect of these entities, is based solely on the review reports of such auditor and the procedures performed by us are as stated in paragraph above.

Our opinion on the consolidated quarterly financial results is not modified in respect of the above matters with respect to our reliance on the work done and the reports of the other auditors

6. Based on our review conducted and procedure performed as stated in paragraph 3 and 4 above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with recognition and measurement principles laid down in the aforesaid Indian Accounting Standard specified under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Regulation, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**FOR K.N. GUTGUTIA & COMPANY
CHARTERED ACCOUNTANTS
FRN 304153E**



(B.R. GOYAL)

PARTNER

M.NO. 12172

UDIN : 24012172 B K AANT 7140

PLACE : NEW DELHI

DATED : 10TH AUGUST, 2024



HINDUSTHAN URBAN INFRASTRUCTURE LIMITED Regd. Office: Kanchenjunga, 7th Floor, 18, Barakhamba Road, New Delhi - 110001 CIN : L31300DL1959PLC003141 www.hindusthanurban.com Phone: 011-23310001 (5 Lines) E-mail: investors@hindusthan.co.in						
Statement of Un-audited Consolidated Financial Results for the Quarter ended June 30, 2024 (₹ in Lakhs except per share data)						
S. No.	Particulars	CONSOLIDATED				
		Quarter Ended			Year Ended	
		June 30 2024 (Un-audited)	Mar 31 2024 (Audited)	June 30 2023 (Un-Audited)	June 30 2024 (Un-audited)	Mar 31 2024 (Audited)
1	Income					
	a) Revenue from operations	14,552.52	15,899.53	9,804.78	14,552.52	51,762.66
	b) Other operating income	30.29	172.24	220.54	30.29	1,063.07
	Total revenue from operations	14582.81	16,071.77	10,025.32	14,582.81	52,825.73
2	Other income (Refer Note No 4)	72.24	182.05	65.11	72.24	548.64
3	Total income (1+2)	14655.05	16253.82	10090.43	14,655.05	53374.37
4	Expenses					
	a) Cost of materials consumed	8,795.12	7,976.54	7,292.82	8,795.12	32,181.79
	b) Purchases of stock-in-trade	-	-	-	-	-
	c) Change in inventories of finished goods & work-in-progress	522.45	2,971.29	(2,160.41)	522.45	506.67
	d) Employee benefits expense	986.36	1,056.13	841.31	986.36	3,736.38
	e) Finance costs	1,078.27	1,131.63	1,030.72	1,078.27	4,195.25
	f) Depreciation and amortisation expense	654.20	704.65	696.18	654.20	2,819.64
	g) Other expenses:					
	- Power & Fuel	1,527.59	1,660.14	1,521.22	1,527.59	6,320.20
	- Other expenses	2,181.47	2552.40	2143.74	2,181.47	9,127.11
	Total Expenses	15745.46	18052.78	11,365.57	15,745.46	58,887.03
5	Profit/(Loss) before exceptional items and tax	(1090.41)	(1798.96)	(1,275.14)	(1,090.41)	(5,512.67)
6	Exceptional items	-	-	-	-	-
7	Profit/(Loss) before tax (5 + 6)	(1090.41)	(1798.96)	(1,275.14)	(1,090.41)	(5,512.67)
8	Tax expense:					
	- Current tax	-	-	-	-	-
	- Deferred tax charge/(credit)	(288.56)	(894.05)	(368.39)	(288.56)	(1,933.36)
	- Tax adjustment of earlier years	-	-	0.00	-	-
	- Minimum Alternate Tax (Credit) Entitlement	-	-	-	-	-
9	Net Profit/(Loss) for the period/year (7 - 8)	(801.85)	(904.91)	(906.75)	(801.85)	(3,579.31)
10	Other Comprehensive Income (OCI)					
	i) a) items that will not be reclassified to profit or loss	4.35	13.87	1.18	4.35	17.41
	b) Income tax relating to items that will not be reclassified to profit or loss	(1.23)	(3.29)	(0.55)	(1.23)	(4.93)
	ii) a) items that will be reclassified to profit or loss	-	-	-	-	-
	b) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-
11	Total Comprehensive Income for the period/	(798.73)	(894.33)	(906.12)	(798.74)	(3,566.83)
	Profit attributable to:					
	Owners of the Company	(529.44)	(542.02)	(582.50)	(529.44)	(2,215.35)
	Non-controlling interests	(272.41)	(362.89)	(324.25)	(272.41)	(1,363.96)
	Other Comprehensive income attributable to:					
	Owners of the Company	2.06	7.21	1.10	2.06	7.72
	Non-controlling interests	1.06	3.37	(0.46)	1.06	4.76
	Total Comprehensive income attributable to:					
	Owners of the Company	(527.37)	(534.82)	(581.40)	(527.37)	(2,207.63)
	Non-controlling interests	(271.35)	(359.53)	(324.71)	(271.35)	(1,359.21)
12	Paid-up Equity share capital (Face value of Rs 10 each)	144.29	144.29	144.29	144.29	144.29
13	Other Equity				34,910.86	35,438.23
14	Earnings per share of Rs 10 each - Not annualised (in Rs.)					
	(a) Basic (Rs)	(36.69)	(37.56)	(40.37)	(36.69)	(153.53)
	(b) Diluted (Rs)	(36.69)	(37.56)	(40.37)	(36.69)	(153.53)



Notes :

- 1 These financial results have been prepared in accordance with Indian Accounting Standards (IND-AS-34) as per Interim Financial Reporting notified under the Companies (Indian Accounting Standards) Rules 2015 as amended from time to time.
- 2 The above unaudited consolidated financial results were subjected to limited review by Statutory Auditor of the company, reviewed by Audit Committee and approved by Board of Directors at its meeting held on 10th Aug, 2024. The Review Report of the Statutory Auditors is being filed with the Bombay Stock Exchange.
- 3 Pursuant to Ind AS 108, "Operating Segments" are presented based on the regular review by the Company's Chief Operating Decision Maker to assess the performance of each segment and to make decisions about the allocation of the resources. The accounting principles followed in the preparation of the financials results are consistently applied to record revenue and expenditure in individual segments.
- 4 Details of Other Income :

(₹ in Lakhs)

Other Income includes the following :	CONSOLIDATED				
	Quarter Ended			Year Ended	
	30.06.2024	31.03.2024	30.06.2023	31.03.2024	30.06.2024
i) Interest Income	21.86	30.15	31.53	104.03	21.86
ii) Gain on Sale of Investment	-	-	-	-	-
iii) Liabilities Written Back	-	74.83	(0.17)	171.95	-
iv) Forex Gain/(Loss)	47.08	25.27	-	125.55	47.08
v) Profit/(Loss) on Sale of PPE	-	11.41	33.75	68.05	-
vi) Subsidy Income	-	-	-	-	-
vii) Claim received	2.44	0.35	-	1.59	2.44
viii) Miscellaneous Income	0.86	40.03	-	77.46	0.86
Total :	72.24	182.04	65.11	548.63	72.24

- 5 **Assets held for Sale (Discontinued Operations)** Company had entered into a Memorandum of Understanding on 12th March 2024 with Nirmal Wires Pvt. Ltd. For the sale of company's Electrical Conductors unit at Khurda location with Land admeasuring 45.785 Acres for consideration of Rs. 7251.00 Lacs. Company has received a advance of Rs. 724.27 Lacs & Rs. 700.00 Lacs on 05.03.2024 & 03.05.2024 respectively from Nirmal Wires Pvt. Ltd. The aforesaid transactions are completed on 18.07.2024 during the financial year 2024-25 post completion of Condition Precedents and certain other actionable as identified in the said agreements.
- 6 The figures for the quarter ended 31st March 2024 are the balancing figures between audited figures in respect of full financial year and unaudited year to date figures upto third quarter of that financial year.
- 7 The figures of the corresponding periods have been regrouped/reclassified, wherever necessary to conform to current period classification/presentation.

Place : New Delhi

Date : 10.08.2024



(DEEPAK KEJRIWAL)
MANAGING DIRECTOR
DIN: 07442554



HINDUSTHAN URBAN INFRASTRUCTURE LIMITED

STANDALONE & CONSOLIDATED SEGMENT INFORMATION

(Under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015)

S. No.	Particulars	STANDALONE				CONSOLIDATED			
		Quarter Ended		Year Ended		Quarter Ended		Year Ended	
		June 30 2024 (Un-Audited)	March 31 2024 (Audited)	June 30 2023 (Un-Audited)	March 31 2024 (Audited)	June 30 2024 (Un-Audited)	March 31 2024 (Audited)	June 30 2023 (Un-Audited)	March 31 2024 (Audited)
1	Segment Revenue								
	a) Electrical Conductors	71.48	229.07	191.63	1,273.23	229.07	1,273.23	191.63	1,273.23
	b) High Tension Insulators	5,891.76	6,998.64	3,797.89	21,184.75	6,998.64	21,184.75	3,797.89	21,184.75
	c) Real-Estate	179.21	190.93	254.40	893.87	190.93	893.87	254.40	893.87
	d) Speciality Chemicals	0.00	-	-	-	8,447.85	5,781.39	5,781.39	29,507.77
	e) Others *	0.00	-	-	-	-	-	-	-
	Total	6,142.45	7,418.64	4,243.92	23,351.85	14,590.30	10,025.32	10,025.32	52,859.62
	Less : Inter segment revenue	0.00	-	-	33.89	7.49	-	-	33.89
	Total revenue from operations	6,142.45	7,418.64	4,243.92	23,317.96	14,582.81	10,025.32	10,025.32	52,825.73
2	Segment results (Profit(+)/(Loss)(-) before tax and interest from each segment)								
	a) Electrical Conductors	(41.54)	(62.57)	41.99	96.62	(41.54)	(62.57)	41.99	96.62
	b) High Tension Insulators	165.55	(191.47)	143.38	322.23	165.55	(191.47)	143.38	322.23
	c) Real-Estate	127.59	(68.60)	217.94	515.23	13.05	(68.60)	217.94	515.23
	d) Speciality Chemicals	-	-	-	-	(149.20)	(465.66)	(450.16)	(1,796.40)
	e) Others *	-	-	-	-	-	-	-	-
	Total	251.60	(322.64)	403.31	934.076	(12.14)	(788.30)	(46.85)	(862.32)
	Less: i) Finance Costs (Net)	451.20	904.56	393.62	1,982.10	1,078.27	1,139.98	999.19	4,195.25
	ii) Exceptional Items	-	-	-	-	-	-	-	-
	iii) Unallocable Corporate Expenditure	-	-	229.11	-	-	-	229.11	455.09
	Total Profit/(Loss) before tax	(199.60)	(1,227.20)	(219.42)	(1,048.02)	(1,090.41)	(1,928.28)	(1,275.15)	(5,512.66)
3	Segment assets								
	a) Electrical Conductors	11,494.76	11,905.59	12,457.28	11,905.59	11,494.76	11,905.59	6,115.58	11,905.59
	b) High Tension Insulators	29,041.87	28,567.40	28,193.12	28,567.40	29,041.87	28,567.40	28,193.12	28,567.40
	c) Real-Estate	22,078.55	22,095.80	22,260.66	22,095.80	22,078.55	22,095.80	22,260.66	22,095.80
	d) Speciality Chemicals	-	-	-	-	27,556.23	26,943.75	32,914.13	26,943.75
	e) Others *	8,459.31	8,807.19	8,459.31	8,807.19	377.88	347.88	0.00	347.88
	Total segment assets	71,074.50	71,375.98	71,370.37	71,375.98	90,549.30	89,860.43	89,483.50	89,860.42
	Add: Un-allocable corporate assets	288.97	264.35	262.31	264.35	299.69	275.07	283.74	275.07
	Total assets in the Company	71,363.47	71,640.33	71,632.69	71,640.33	90,848.99	90,135.50	89,767.24	90,135.50
4	Segment liabilities								
	a) Electrical Conductors	5,549.44	11,455.34	10,802.01	11,455.34	5,549.44	11,455.34	10,802.01	11,455.34
	b) High Tension Insulators	17,252.71	11,437.29	11,192.43	11,437.29	17,252.71	11,153.17	11,437.29	11,437.29
	c) Real-Estate	236.30	227.30	291.14	227.30	236.30	227.30	291.14	227.30
	d) Speciality Chemicals	-	-	-	-	30,981.89	22,724.70	25,387.99	22,724.70
	e) Others *	-	-	-	-	-	-	-	-
	Total segment liabilities	23,038.46	23,119.93	22,285.58	23,119.93	54,020.34	45,844.63	47,634.32	45,844.63
	Add: Un-allocable corporate liabilities	5,229.25	5,282.90	5,941.94	5,282.90	860.71	5,282.90	2,708.62	5,282.90
	Total liabilities in the Company	28,267.71	28,402.83	28,227.53	28,402.83	54,881.06	51,127.52	50,342.95	51,127.54

Notes to Segment Information :

* "Others" includes Non-current investments in Standalone results

