



THE HINDUSTHAN GROUP®

HUIL®



# HINDUSTHAN URBAN INFRASTRUCTURE LIMITED

CIN : L31300DL1959PLC003141

Regd. Office : Kanchenjunga (7<sup>th</sup> Floor) 18, Barakhamba Road, New Delhi-110001

Phone : +91-11-23310001-05 (5 Lines), E-mail : [huil@hindusthan.co.in](mailto:huil@hindusthan.co.in), Website : [www.hindusthanurban.com](http://www.hindusthanurban.com)

Date: 10<sup>th</sup> August, 2023

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 hereby inform that the Board of Directors in its meeting held today i.e. Thursday, 10<sup>th</sup> August, 2023 has approved the Un-Audited Financial Results (Standalone and Consolidated) for the quarter ended 30<sup>th</sup> June, 2023.

Accordingly, please find enclosed herewith the following:

1. Limited Review Report of the Auditor on the Un-Audited Financial Results (Standalone and Consolidated) for the quarter ended 30<sup>th</sup> June, 2023.
2. Un-audited Financial Results (Standalone and Consolidated) for the quarter ended 30<sup>th</sup> June, 2023.

We further wish to inform that the Board Meeting held today commenced at 1:10 P.M. and concluded at 2:05 P.M.

This is for your information and records.

Thanking You,

**For Hindusthan Urban Infrastructure Limited**

  
**(M.L. Birniwala)**

**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 30<sup>th</sup> June, 2023 ("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 : 23012172BQWDEA8606**

**PLACE : NEW DELHI**

**DATED : 10<sup>TH</sup> AUGUST, 2023**





**Statement of Un-audited Standalone Financial Results for the Quarter ended 30th June, 2023**

(₹ in Lakhs except per share data)

S. No.	Particulars	STANDALONE			
		Quarter Ended		Year Ended	
		Jun 30 2023 (Un-audited)	Mar 31 2023 (Audited)	Jun 30 2022 (Un-audited)	Mar 31 2023 (Audited)
<b>1</b>	<b>Income</b>				
	a) Revenue from operations	4050.46	6365.49	5,278.79	21,511.26
	b) Other operating income	193.47	223.41	62.98	647.76
	<b>Total revenue from operations</b>	<b>4243.93</b>	<b>6588.90</b>	<b>5,341.77</b>	<b>22,159.02</b>
<b>2</b>	Other income (Refer Note No 3)	163.80	397.45	243.18	1,217.93
<b>3</b>	<b>Total income (1+2)</b>	<b>4407.73</b>	<b>6986.35</b>	<b>5,584.96</b>	<b>23,376.95</b>
<b>4</b>	<b>Expenses</b>				
	a) Cost of materials consumed	1731.57	2104.62	2,343.46	9,354.30
	b) Purchases of stock-in-trade	0.00	(42.13)	-	-
	c) Change in inventories of finished goods & work-in-progress	(1119.99)	1085.26	(847.64)	(1,984.84)
	d) Employee benefits expense	495.65	524.82	538.62	1,991.27
	e) Finance costs	523.84	508.42	463.29	1,988.12
	f) Depreciation and amortisation expense	281.39	288.49	308.99	1,148.76
	g) Other expenses:	0.00	0.00	-	-
	- Power & Fuel	1155.26	1262.88	1,619.02	6,019.53
	- Other expenses	1559.44	1668.39	1,602.59	6,439.66
	<b>Total Expenses</b>	<b>4,627.15</b>	<b>7,400.75</b>	<b>6,028.32</b>	<b>24,956.80</b>
<b>5</b>	<b>Profit/(Loss) before exceptional items and tax (3-4)</b>	<b>(219.42)</b>	<b>(414.40)</b>	<b>(443.36)</b>	<b>(1,579.85)</b>
<b>6</b>	Exceptional items	-	-	-	-
<b>7</b>	<b>Profit/(Loss) before tax (5 + 6)</b>	<b>(219.42)</b>	<b>(414.40)</b>	<b>(443.36)</b>	<b>(1,579.85)</b>
<b>8</b>	<b>Tax expense:</b>				
	- Current tax	0.00	0.00	-	-
	- Deferred tax charge/(credit)	(93.99)	(100.38)	(170.08)	(536.61)
	- Tax adjustment of earlier years	0.00	14.73	-	14.73
	- Minimum Alternate Tax (Credit) Entitlement	0.00	-	-	-
<b>9</b>	<b>Net Profit/(Loss) for the period/year (7 - 8)</b>	<b>(125.42)</b>	<b>(328.75)</b>	<b>(273.28)</b>	<b>(1,057.97)</b>
<b>10</b>	<b>Other Comprehensive Income (OCI)</b>				
	i) a) items that will not be reclassified to profit or loss	2.69	73.14	(20.79)	10.77
	b) Income tax relating to items that will not be reclassified to profit or loss	(0.94)	(25.56)	7.27	(3.76)
	ii) a) items that will be reclassified to profit or loss	0.00	-	-	-
	b) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
<b>11</b>	<b>Total Comprehensive Income for the period/year (9 + 10)</b>	<b>(123.67)</b>	<b>(281.16)</b>	<b>(286.81)</b>	<b>(1,050.95)</b>
	<b>Profit attributable to:</b>				
	Owners of the Company	(125.42)	(328.75)	(273.28)	(1,057.97)
	Non-controlling interests	-	-	-	-
	<b>Other Comprehensive income attributable to:</b>				
	Owners of the Company	1.75	47.58	(13.53)	7.01
	Non-controlling interests	-	-	-	-
	<b>Total Comprehensive income attributable to:</b>				
	Owners of the Company	(123.67)	(281.16)	(286.81)	(1,050.95)
	Non-controlling interests	-	-	-	-
<b>12</b>	Paid-up Equity share capital (Face value of Rs 10 each)	144.29	144.29	144.29	144.29
<b>13</b>	Other Equity	-	-	-	43,384.56
<b>14</b>	Earnings per share of Rs 10 each - Not annualised (in Rs.)				
	<b>(a) Basic (Rs)</b>	<b>-8.69</b>	<b>-22.78</b>	<b>-18.94</b>	<b>-73.32</b>
	<b>(b) Diluted (Rs)</b>	<b>-8.69</b>	<b>-22.78</b>	<b>-18.94</b>	<b>-73.32</b>



**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 un-audited standalone financial results were subject to limited review by the Statutory Auditors of the company, reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 10th August, 2023. 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
	30.06.2023	31.03.2023	30.06.2022	31.03.2023
i) Interest Income	130.22	134.04	126.58	529.56
ii) Gain on Sale of Investment	-	-	-	-
iii) Liabilities Written Back	(0.17)	8.14	62.09	109.66
iv) Forex Gain/(Loss)	-	(5.92)	11.51	65.41
v) Profit/(Loss) on Sale of PPE	33.75	253.13	-	461.26
vi) Subsidy Income	-	-	42.64	42.64
vii) Claim received	-	8.07	0.36	9.09
viii) Miscellaneous Income	-	-	-	0.31
<b>Total :</b>	<b>163.80</b>	<b>397.45</b>	<b>243.18</b>	<b>1,217.93</b>

- 4 The figures for the quarter ended 31st March 2023 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.
- 5 The figures of the corresponding periods have been regrouped/reclassified, wherever necessary to conform to current period classification/presentation.

Place : New Delhi

Date : 10.08.2023



( DEEPAK KEJRIWAL )  
MANAGING DIRECTOR  
DIN : 07442554





**K.N. GUTGUTIA & CO.**

**CHARTERED ACCOUNTANTS**

**NEW DELHI : KOLKATA**

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

Phones : 25713944, 25788644, 25818644

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Website : www.cakng.com

**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 30<sup>th</sup> June, 2023 ("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**

**NEW DELHI : KOLKATA**

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5. The Statement includes the results of **Hindusthan Speciality Chemical Limited**, the subsidiary of the Company.
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 : 23012172BGWPEB2003**

**PLACE : NEW DELHI**

**DATED : 10<sup>TH</sup> AUGUST, 2023**





**Statement of Un-audited Consolidated Financial Results for the Quarter ended 30th June, 2023**

(₹ in Lakhs except per share data)

S. No.	Particulars	CONSOLIDATED			
		Quarter Ended		Year Ended	
		Jun 30 2023 (Un-audited)	Mar 31 2023 (Audited)	Jun 30 2022 (Un-audited)	Mar 31 2023 (Audited)
<b>1</b>	<b>Income</b>				
	a) Revenue from operations	9804.78	14793.09	14,797.69	57,724.59
	b) Other operating income (Refer Note No 4)	220.54	248.98	76.74	738.59
	<b>Total revenue from operations</b>	<b>10025.32</b>	<b>15042.07</b>	<b>14,874.44</b>	<b>58,463.18</b>
<b>2</b>	Other income (Refer Note No 5)	65.11	321.37	156.03	763.69
<b>3</b>	<b>Total income (1+2)</b>	<b>10090.42</b>	<b>15363.44</b>	<b>15,030.47</b>	<b>59,226.87</b>
<b>4</b>	<b>Expenses</b>				
	a) Cost of materials consumed	7292.82	8656.57	12,453.21	40,474.59
	b) Purchases of stock-in-trade	0.00	(42.13)	-	-
	c) Change in inventories of finished goods & work-in-progress	(2160.41)	1245.18	(3228.27)	(1,006.84)
	d) Employee benefits expense	841.31	870.02	859.35	3,351.34
	e) Finance costs	1030.72	1032.76	940.35	4,021.63
	f) Depreciation and amortisation expense	696.18	696.95	699.58	2,745.95
	g) Other expenses:	0.00	-	-	-
	- Power & Fuel	1521.22	1661.61	2,377.16	8,386.56
	- Other expenses	2143.74	2314.44	2,398.52	9,236.54
	<b>Total Expenses</b>	<b>11,365.57</b>	<b>16,435.40</b>	<b>16,499.91</b>	<b>67,209.77</b>
<b>5</b>	<b>Profit/(Loss) before exceptional items and tax (3-4)</b>	<b>(1,275.15)</b>	<b>(1,071.96)</b>	<b>(1,469.44)</b>	<b>(7,982.90)</b>
<b>6</b>	Exceptional items	-	-	-	-
<b>7</b>	<b>Profit/(Loss) before tax (5 + 6)</b>	<b>(1,275.15)</b>	<b>(1,071.96)</b>	<b>(1,469.44)</b>	<b>(7,982.90)</b>
<b>8</b>	<b>Tax expense:</b>				
	- Current tax	-	-	-	-
	- Deferred tax charge/(credit)	(368.39)	(256.65)	(560.45)	(2,190.83)
	- Tax adjustment of earlier years	-	14.73	-	14.73
	- Minimum Alternate Tax (Credit) Entitlement	-	-	-	-
<b>9</b>	<b>Net Profit/(Loss) for the period/year (7 - 8)</b>	<b>(906.75)</b>	<b>(830.04)</b>	<b>(908.99)</b>	<b>(5,806.80)</b>
<b>10</b>	<b>Other Comprehensive Income (OCI)</b>				
	i) a) Items that will not be reclassified to profit or loss	1.18	58.55	(17.94)	4.74
	b) Income tax relating to items that will not be reclassified to profit or loss	(0.55)	(21.77)	6.52	(2.19)
	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	-	-	-	-
<b>11</b>	<b>Total Comprehensive Income for the period/year (9 + 10)</b>	<b>(906.12)</b>	<b>(793.25)</b>	<b>(920.40)</b>	<b>(5,804.26)</b>
	<b>Profit attributable to:</b>				
	Owners of the Company	(582.50)	(621.93)	(645.17)	(3,836.23)
	Non-controlling interests	(324.25)	(208.11)	(263.82)	(1,970.57)
	<b>Other Comprehensive income attributable to:</b>				
	Owners of the Company	1.10	41.27	(12.29)	4.39
	Non-controlling interests	(0.46)	(4.48)	0.88	(1.85)
	<b>Total Comprehensive income attributable to:</b>				
	Owners of the Company	(581.40)	(580.66)	(657.46)	(3,831.84)
	Non-controlling interests	(324.71)	(212.59)	(262.94)	(1,972.42)
<b>12</b>	Paid-up Equity share capital (Face value of Rs 10 each)	<b>144.29</b>	<b>144.29</b>	<b>144.29</b>	<b>144.29</b>
<b>13</b>	Other Equity				<b>37,645.86</b>
<b>14</b>	Earnings per share of Rs 10 each - Not annualised (in Rs.)				
	(a) Basic (Rs)	-40.37	-43.10	-44.71	-265.87
	(b) Diluted (Rs)	-40.37	-43.10	-44.71	-265.87



**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 un-audited consolidated financial results were subject to limited review by the Statutory Auditors of the company, reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 10th August, 2023. 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
	30.06.2023	31.03.2023	30.06.2022	31.03.2023
i) Interest Income	31.53	33.20	30.93	115.98
ii) Gain on Sale of Investment	-	-	-	-
iii) Liabilities Written Back	(0.17)	8.13	62.09	109.65
iv) Forex Gain/(Loss)	-	-	19.35	-
v) Profit/(Loss) on Sale of PPE	33.75	252.66	(2.49)	460.78
vi) Subsidy Income	-	-	42.64	42.64
vii) Claim received	-	8.07	0.36	9.09
viii) Miscellaneous Income	-	19.32	3.15	25.55
<b>Total :</b>	<b>65.11</b>	<b>321.37</b>	<b>156.03</b>	<b>763.69</b>

- 5 The figures for the quarter ended 31st March 2023 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 : 10.08.2023



  
( 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						
		Jun 30 2023 (Un-audited)	Mar 31 2023 (Audited)	Jun 30 2022 (Un-audited)	Mar 31 2023 (Audited)	Jun 30 2023 (Un-audited)	Mar 31 2023 (Audited)	Jun 30 2022 (Un-audited)	Mar 31 2023 (Audited)	Jun 30 2022 (Un-audited)	Mar 31 2023 (Audited)			
<b>1</b>	<b>Segment Revenue</b>													
	a) Electrical Conductors	191.63	75.07	16.29	384.08	191.63	384.08	16.29	75.07	191.63	384.08	16.29	75.07	384.08
	b) High Tension Insulators	3,797.89	6,235.17	5,150.55	21,100.75	3,797.89	6,235.17	5,150.55	21,100.75	3,797.89	6,235.17	5,150.55	21,100.75	21,100.75
	c) Real-Estate	254.40	222.62	174.94	707.83	254.40	707.83	174.94	222.62	254.40	707.83	174.94	222.62	707.83
	d) Speciality Chemicals	-	-	-	-	-	-	-	-	-	-	-	-	-
	e) Others *	-	-	-	-	-	-	-	-	-	-	-	-	-
	<b>Total</b>	<b>4,243.93</b>	<b>6,532.87</b>	<b>5,341.77</b>	<b>22,192.65</b>	<b>4,243.93</b>	<b>22,192.65</b>	<b>5,341.77</b>	<b>14,986.04</b>	<b>10,025.32</b>	<b>14,874.45</b>	<b>14,874.45</b>	<b>15,042.07</b>	<b>58,496.81</b>
	Less : Inter segment revenue	-	-56.03	-	33.63	-	33.63	-	-56.03	-	-	-	-56.03	33.63
	<b>Total revenue from operations</b>	<b>4,243.93</b>	<b>6,588.90</b>	<b>5,341.77</b>	<b>22,159.02</b>	<b>4,243.93</b>	<b>22,159.02</b>	<b>5,341.77</b>	<b>15,042.07</b>	<b>10,025.32</b>	<b>14,874.45</b>	<b>14,874.45</b>	<b>15,042.07</b>	<b>58,463.18</b>
<b>2</b>	<b>Segment results (Profit+)/(Loss)(-) before tax and interest from each segment)</b>													
	a) Electrical Conductors	41.99	104.55	(75.04)	80.62	41.99	80.62	(75.04)	104.55	41.99	80.62	(75.04)	104.55	80.62
	b) High Tension Insulators	143.38	(32.56)	(4.93)	150.41	143.38	150.41	(4.93)	(32.56)	143.38	149.93	(4.93)	(32.56)	149.93
	c) Real-Estate	217.94	96.75	150.33	462.94	217.94	462.94	150.33	96.75	217.94	462.94	150.33	96.75	462.94
	d) Speciality Chemicals	-	-	-	-	-	-	-	-	-450.16	-453.37	-	-32.55	-3,955.49
	e) Others *	-	-	-	-	-	-	-	-	-	-	-	-	-
	<b>Total</b>	<b>403.31</b>	<b>168.74</b>	<b>70.36</b>	<b>693.97</b>	<b>403.31</b>	<b>693.97</b>	<b>70.36</b>	<b>(46.85)</b>	<b>(46.85)</b>	<b>(383.01)</b>	<b>(383.01)</b>	<b>136.36</b>	<b>-3,261.99</b>
	Less: i) Finance Costs (Net)	393.62	374.38	336.71	1,458.57	393.62	1,458.57	336.71	999.19	999.19	909.42	909.42	999.56	3,905.66
	ii) Exceptional items	-	-	-	-	-	-	-	-	-	-	-	-	-
	iii) Unallocable Corporate Expenditure	229.11	208.76	177.01	815.25	229.11	815.25	177.01	208.76	229.11	177.01	177.01	208.76	815.25
	<b>Total Profit/(Loss) before tax</b>	<b>(219.42)</b>	<b>(414.40)</b>	<b>(443.36)</b>	<b>(1,579.86)</b>	<b>(219.42)</b>	<b>(1,579.86)</b>	<b>(443.36)</b>	<b>(1,071.96)</b>	<b>(1,275.15)</b>	<b>(1,469.44)</b>	<b>(1,469.44)</b>	<b>(1,071.96)</b>	<b>(7,982.90)</b>
<b>3</b>	<b>Segment assets</b>													
	a) Electrical Conductors	12,457.28	12,663.55	15,303.10	12,663.55	12,457.28	12,663.55	15,303.10	12,663.55	6,115.58	6,419.29	9,359.00	6,419.29	6,419.29
	b) High Tension Insulators	28,193.12	28,517.28	29,970.15	28,517.28	28,193.12	28,517.28	29,970.15	28,517.28	28,193.12	28,517.28	29,970.15	28,517.28	28,517.28
	c) Real-Estate	22,260.66	22,241.11	20,818.96	22,241.11	22,260.66	22,241.11	20,818.96	22,241.11	22,260.66	22,241.11	20,818.96	22,241.11	22,241.11
	d) Speciality Chemicals	-	-	-	-	-	-	-	-	32,914.13	33,584.19	40,308.75	33,584.19	33,584.19
	e) Others *	8,459.31	8,459.31	8,459.31	8,459.31	8,459.31	8,459.31	8,459.31	8,459.31	0.00	0.00	0.00	0.00	0.00
	<b>Total segment assets</b>	<b>71,370.38</b>	<b>71,881.26</b>	<b>74,551.52</b>	<b>71,881.26</b>	<b>71,370.38</b>	<b>71,881.26</b>	<b>74,551.52</b>	<b>89,483.50</b>	<b>89,483.50</b>	<b>1,00,456.87</b>	<b>1,00,456.87</b>	<b>90,761.88</b>	<b>90,761.88</b>
	Add: Un-allocable corporate assets	262.31	230	262.42	229.78	262.31	229.78	262.42	283.74	283.74	299.01	299.01	246.65	246.65
	<b>Total assets in the Company</b>	<b>71,632.69</b>	<b>72,111.03</b>	<b>74,813.94</b>	<b>72,111.03</b>	<b>71,632.69</b>	<b>72,111.03</b>	<b>74,813.94</b>	<b>89,767.24</b>	<b>89,767.24</b>	<b>1,00,755.88</b>	<b>1,00,755.88</b>	<b>91,008.53</b>	<b>91,008.53</b>
<b>4</b>	<b>Segment liabilities</b>													
	a) Electrical Conductors	10,802.01	10,068.70	9,763.96	10,068.70	10,802.01	10,068.70	9,763.96	10,802.01	10,802.01	10,068.70	9,763.53	10,068.70	10,068.70
	b) High Tension Insulators	11,192.43	12,294.09	14,245.13	12,294.09	11,192.43	12,294.09	14,245.13	11,192.43	11,192.43	12,254.83	14,206.60	12,254.83	12,254.83
	c) Real-Estate	291.14	184.41	121.36	184.41	291.14	184.41	121.36	291.14	291.14	184.41	121.36	184.41	184.41
	d) Speciality Chemicals	-	-	-	-	-	-	-	-	25,387.99	25,093.71	26,751.98	25,093.71	25,093.71
	e) Others *	-	-	-	-	-	-	-	-	-	-	-	-	-
	<b>Total segment liabilities</b>	<b>22,285.58</b>	<b>22,547.20</b>	<b>24,130.45</b>	<b>22,547.20</b>	<b>22,285.58</b>	<b>22,547.20</b>	<b>24,130.45</b>	<b>47,634.32</b>	<b>47,634.32</b>	<b>50,843.48</b>	<b>50,843.48</b>	<b>47,601.65</b>	<b>47,601.65</b>
	Add: Un-allocable corporate liabilities	5,941.94	6,034.99	6,390.49	6,034.99	5,941.94	6,034.99	6,390.49	2,708.62	2,708.62	4,698.12	4,698.12	3,076.46	3,076.46
	<b>Total liabilities in the Company</b>	<b>28,227.53</b>	<b>28,582.19</b>	<b>30,520.94</b>	<b>28,582.19</b>	<b>28,227.53</b>	<b>28,582.19</b>	<b>30,520.94</b>	<b>50,342.94</b>	<b>50,342.94</b>	<b>55,541.60</b>	<b>55,541.60</b>	<b>50,678.11</b>	<b>50,678.11</b>

Notes to Segment Information :  
\* "Others" includes Non-current investments in Standalone results

