Regd. Office: DP-36,SIDCO INDUSTRIAL ESTATE,THIRUMAZHISAI,CHENNAI - 600124
AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31st MARCH, 2010

Rs. L<u>akhs</u>

			,		Rs. L <u>akns</u>	
SR	PARTICULARS	Quarter ended (Audited)		Current year (Audited)	Prior year (Audited)	
No		31-Mar-10	31-Mar-09	31-Mar-10	31-Mar-09	
1	Net Sales/Income from Operations	3,861	3,222	9,809	20,674	
2	Other Income	91	89	291	426	
3	Total Income	3,952	3,311	10,100	21,100	
4	Total Expenditure	4,874	2,577	10,744	14,425	
_	(a) (Increase) / decrease in stock in trade	1,260	104	(480)	(291)	
	(b) Consumption of raw materials	2,234	1,944	8,4 94	12,765	
ŀ	(c) Employee cost	514	196	1,068	801	
	(d) Other Expenditure	866	333	1,661	1,150	
5	Profit before Depreciation, Interest & Tax	(922)	734	(644)	6,675	
6	Interest	24	41	123	143	
Įž	Depreciation	98	93	387	392	
8	Exceptional Items		219	rougheresconomography	219	
ğ	Profit before Taxation	(1,044)	381	(1,153)	5,921	
10	Provision for Taxation	· · -	1.50		1,900	
	Deferred Tax Asset/(Llability)	101	29	350	(116)	
!	Fringe Benefit Tax	(Z)	1	# presupremental Strate 2012 (2012) 22/2020	8	
11	Profit after Taxation	(941)	201	(803)	3,897	
12	Paid -up Equity Share Capital	1,062	1,062	1,062	1,062	
	(Face value per share Rs.10/-)		[,			
13	Interim Dividend incl Dividend Distribution Tax	-	-	-	1,541	
14	Reserves excluding Revaluation Reserves	-		12,735	13,574	
	(as per Balance sheet)			Ì		
15	Earnings Per Share (EPS)-Rs.					
a	Basic and diluted EPS before extraordinary	(8.86)	1.89	(7.56)	36.69	
	items (Not annualised)					
b	Basic and diluted EPS after Extraordinary	(8.86)	1.89	(7.56)	36.69	
l	items (Not annualised)					
16	Aggregate of Public Shareholding			1	4 040 075	
l	- Number of shares	2,724,375	4,848,375	2,724,375	4,848,375	
	- Percentage of Shareholdings	25.65	45.65	25.65	45.65	
17	Promoter& Promoter Group Share holding				1	
!	a. Pledged / Encumbered					
ł	Number of Shares					
ı	Percentage of shares (as a % of the total		,			
ı	Shareholding of promoter and promoter group)		l			
ı	Percentage of shares (as a % of the total		i .	}		
ı						
ı	Share capital of the company)	1				
ı	b. Non Encumbered		1 .			
ı	Number of Shares	7,895,625	5,771,625	7,895,625	5,771,625	
I	Percentage of shares (as a % of the total	100	100	100	100	
ı	Shareholding of promoter and promoter group)	. 200	1	100		
I			i			
1	Percentage of shares (as a % of the total	74.35	54.35	74.35	54.35	
1	Share capital of the company)		}	1		

1 The above results were reviewed by the Audit Committee and approved by the Board of Directors

at its meeting held on 14th May, 2010

The Company has only one business segment i.e. manufacture of transformers.

Details of Investor Grievances for quarter-ended March, 2010. Opening -0; Received-2; Resolved-2; Closin

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4	Statement of Assets and Liabilities	· · · · · · · · · · · · · · · ·	, ,
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			An at 34 May 4
			As at 31-Mar-1

and the state of t	RS. LAKN:		
		at 31-Mar-0	
Shareholders' funds	(Audited)	(Audited)	
	1		
8) Capital	1,062.00	1,062.	
b) Reserves and Surplus	12,735.25	13,573.5	
Loan Funds	9 6 3.0 7	1,520.3	
Deferred Taxation-net	125.18	475.	
Total .	14,885.49	16,632.0	
Fixed Assets (net)	7,939,94	8,211,	
Investments	140.76	•	
Current Assets, Loans and Advances	140.76	4,896.	
a) Inventories			
) Sundry Debtors	2,179.70	1,334.	
c) Cash and bank balances	2,813.55	3,825.	
d) Loans and Advances	3,134.13	1,187.0	
n) coalls and volvances	1,340.18	1,024.:	
neer Common Colollain and managers.	9,467.56	7,371.	
Less: Current Liabilities and Provisions			
Current Liabilities	2,595.46	3,709.0	
b) Provisions	67.31	139.	
	2.662.77	3,848.	
Net Current Assets, Loans and Advances	6,804.79		
discellaneous expenditure (not written off or adjusted)	0,007.75	3,523.3	
rofit and Loss account	· -	-	
Total	14 885 48		
igures for the previous period have been regrouped/restated wherever necessar	14,885.49	16,632.0	

Chennai 14th May 2010



By Order of the Board

Rs. Lakhs

Jorge Enrique Sepulveda Director