

HIND RECTIFIERS LTD

REGD. & H.O. LAKE ROAD, BHANDUP (W), MUMBAI - 400 078.□ TEL.: 25968027-28-29-31, 25962432.□ FAX: 022-25964114. ☐ GRAMS: HINDRECT☐ WEBSITE: http:://www.hirect.com.☐ E-MAIL: corporate@hirect.com, marketing@hirect.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2011

•	PARTICULARS	3 Months ended 30.06.2011 (Unaudited)	Corresponding 3 Months ended 30.06.2010 (Unaudited)	(Rs. in Lacs) Previous Accounting Year ended on 31.03.2011 (Audited)
1	Gross Operational Income	1,959.87	1,467.77	10,810.39
2	Less: Excise Duty	99.93	71.03	646.51
3	Net Sales/Income from Operations	1,859.94	1,396.74	10,163.88
4	Expenditure			
	a) Increase/decrease in stock in trade and work in progress	(466.34)	(379.01)	(209.89
	b) Consumption of raw materials	1,576.79	1,081.42	6,350.60
	c) Purchase of traded goods	45.06	148.69	568.20
	d) Employees cost	325.46	285.71	1,281.55
	e) Depreciation	59.38	57.09	239.69
	f) Other expenditure	181.55	134.52	707.08
	g) Total	1,721.90	1,328.42	8,937.23
5	Profit from Operations before Other Income, Interest & Exceptional Items	138.04	68.32	1,226.65
6	Other Income	2.96	2.78	18.23
7	Profit before Interest & Exceptional Items	141.00	71.10	1,244.88
8	Interest	25.03	13.33	82.10
9	Profit after Interest but before Exceptional Items	115.97	57.77	1,162.78
10	Exceptional Items	-	_	
11	Profit(+)/Loss(-) from Ordinary Activities before tax	115.97	57.77	1,162.78
12	Tax Expense Current	23.50	11.50	234.00
	MAT Credit Entitlement	-	- }	(54.00
	Deferred	-	-	(29.28
13	Net Profit(+)/Loss(-) from Ordinary Activities after tax	92.47	46.27	1,012.06
14	Extraordinary Item	-	-	-
15	Net Profit(+)/Loss(-) for the period	92.47	4 6.27	1,012.06
16	Paid-up equity share capital (Face value of Rs.2/- per share)	301.16	301.16	301.16
17	Reserves excluding Revaluation reserves	-	-	5,228.67
_	Earnings Per Share-Basic and Diluted (In Rs.)	0.61	0.31	6.72

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	PARTICULARS	3 Months ended 30.06.2011 (Unaudited)	Corresponding 3 Months ended 30.06.2010 (Unaudited)	Previous Accounting Year ended on 31.03.2011 (Audited)
19	Public shareholding			
1	- No of shares	84,79,609	84,96,809	84,89,809
	- Percentage of shareholding	56.31	56.43	56.38
20	Promotors and promoter group Shareholding			
	a) Pledged / Encumbered			
	- Number of Shares	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total shareholding	-	-	-
	of promoter and promoter group)			
	- Percentage of Shares (as a % of the total share capital	-	-	-
	of the company)			
	b) Non-encumbered			
	- Number of Shares	6,578,321	6,561,121	6,568,121
	- Percentage of Shares (as a % of the total shareholding	100.00	100.00	100.00
	of promoter and promoter group)		Ì	i
	- Percentage of Shares (as a % of the total share capital	43.69	43.57	4 3.62
	of the company)			

NOTES: 1. The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at its meeting held on 5th August 2011.

Statutory Auditors have carried out the limited review of the financial results for the quarter ended June 30, 2011.

As defined in Accounting Standard-22 Company does not have significant deferred tax Liability /Asset and accordingly it will be accounted at the end of the year

4. There were no complaints pending from investors at the beginning of the quarter. The company has received two complaints from investors during the quarter, which have been resolved before the end of the quarter.

FOR HIND RECTIFIERS LIMITED

S.K.NEVATIA
CHAIRMAN & MANAGING DIRECTOR

Place : Mumbai Dated: 5th August, 2011

(Oc. in Lace)



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SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED 30TH JUNE 2011

	FOR THE QUARTER CIOCE TO THE CONTROL OF THE CONTROL			(Rs. in <u>Lacs)</u>
	Particulars	3 Months ended 30,06,2011 (Unaudited)	Corresponding 3 Months ended 30.06.2010 (Unaudited)	Previous Accounting Year ended on 31.03.2011 (Audited)
1	Segment Revenue			2 257 70
	Electronic Components Equipments	272.00 1,667.62	467.84 1,037.74	2,357.79 8,5 <u>1</u> 5.68
	Total	1,939.62 79.68	1,505.58 108.84	10,873.47 709.5 <u>9</u>
	Less : Intersegment Revenue Net Sales / Income from Operations	1,859.94	1,396.74	10,163.88
2	Segment Results - Profit / (Loss) Electronic Components	19.64 213.56	70.33 7 <u>9.2</u> 7	415.49 1,17 <u>9.</u> 63
	Equipments Total	233.20	149.60	1,595.12
	Less : Interest	25.03	13.33	82.10
	Other Unallocable Expenditure (Net of Unallocable Income)	92.20	78.50	350.24
	Profit Before Tax	_115.97	57.77	_1,162.78
—- з	Capital Employed			
	Electronic Components Equipments	648.42 3,970.8 <u>2</u>	585.10 3,3 <u>53.55</u>	743.90 4,092.2

FOR HIND RECTIFIERS LIMITED

S.K.NEVATIA CHAIRMAN & MANAGING DIRECTOR

Place ; Mumbai Dated: 5th August, 2011