

CHENNAL-17

Shriram EPC Limited Registered Office: 4th Floor, Sigappi Achi Building, Door No. 18 / 3, Rukumani Lakshmipathi Salai (Marshalls Road), Egmore, Chennai - 600008 www.shriramepe.com Unaudited Financial Results for the Quarter ended September 30, 2013

PART I - FINANCIAL INFORMATION

Rs. in Lakhs

Particulars						Ks. in Lakiis
Unaudited	Particulars		Quarter Ended			Fifteen months ended
Unaudited	l		30-Sep-13	30-jun-13	30-Sep-12	30-Jun-13
Income from Operations 16,329.47 21,232.92 37,119.12 169,275. Not Sales / Income from Operations 16,329.47 21,232.92 37,119.12 169,275. Other Operating Income 252.33 217.49 565.31 1,237. Total Income from Operations (Not) (a + b) 16,582.30 21,450.41 37,684.43 170,512. Expenses a) Exection, Construction & Operation Expenses 11,165.67 11,358.41 23,164.86 115,214. b) Purchase of Stock in Trade 2,180.19 6,218.31 12,151. c) Changes in Inventories of Finished Goods, Contract Work in Progress and Stock in Trade 1,280.19 6,218.31 12,151. d) Expenses 1,355.62 1,623.96 1,045.38 6,079. d) Uper Expenses 1,355.62 1,623.96 1,045.38 6,079. f) Other Expenses 1,449.00 8,784.65 1,641.85 15,249. f) Other Expenses 1,449.00 8,784.65 1,418.55 15,249. f) Other Expenses 1,449.00 8,784.65 1,418.55 15,249. f) Other Expenses 1,499.00 8,784.65 1,418.55 15,249. f) Other Expenses 1,499.00 8,784.65 1,418.55 15,249. f) Other Expenses 1,499.00 8,784.65 1,418.55 1,499. f) Other Expenses 1,499.00 8,784.65 1,418.55 1,499. f) Other Expenses 1,499.00 8,784.65 1,418.55 1,499. f) Other Expenses 1,499.00 8,784.65 1,499. f) Other Expenses 1,499.00 8,784.65 1,499. f) Other Income 1,499.00 8,784.65 1,499. f) Other Expenses 1,499.00 1,499. f) Other Expenses 1,499.00 1,499. f) Other Income 1,499.00 1	⊢					
a) Not Sales / Income from Operations 16,329.47 21,232.92 37,119.12 169,275. b) Other Operating hoome 25,283 21,749 565.31 1,237. Total Income from Operations (Not) (a + b) 16,882.30 21,450.41 37,684.43 170,512.14 Expenses a) Erection, Construction & Operation Expenses 11,165.67 11,358.41 23,164.86 115,214.15 b) Furchase of Stock in Trade 2,180.19 6,218.31 12,151.15 c) Changes in Inventories of Finished Goods, Contract Work in Progress and Stock in Trade 1,089.20 1,828.46 4,787. d) Employee Benefits Expense 1,355.62 1,623.96 1,045.38 6,079. d) Depreciation and Ameritaation Expense 1,355.62 1,623.96 1,045.38 6,079. f) Other Expenses 1,449.90 8,784.63 1,841.85 15,749. f) Other Expenses 1,449.90 8,784.63 1,841.85 15,749. f) Other Expenses 1,449.90 8,784.63 1,841.85 15,749. f) Other Expenses 1,499.90 8,784.63 1,841.85 15,749. f) Other Expenses 1,499.90 1,023.24 1,102.92 6,034. g) Profit f (Loss) from Operations before Other Income, finance costs & Exceptional Hems (1-2) 1,059.50 1,023.54 1,102.92 6,034. g) Profit f (Loss) from Ordinary Activities before Finance Costs & 4,032.66 (762.51) 8,046.48 30,711. g) Profit f (Loss) from Ordinary activities after Finance costs but before Exceptional Hems (5-6) 8,046.48 30,711. g) Profit f (Loss) from Ordinary Activities after Finance costs but before Exceptional Hems (5-6) 8,064.41 1,392.84 4,063.66 141.82 4,228. g) Profit f (Loss) from Ordinary Activities after Tax (9-10) 4,152.29 (26,580.55) 426.28 (26,286. g) Exceptional Hems (5-6) 14,82 4,435.62 4,	├			(Refer Note 7)		(Refer Note 1)
a) Not Sales / Income from Operations 16,329.47 21,232.92 37,119.12 169,275. b) Other Operating hoome 25,283 21,749 565.31 1,237. Total Income from Operations (Not) (a + b) 16,882.30 21,450.41 37,684.43 170,512.14 Expenses a) Erection, Construction & Operation Expenses 11,165.67 11,358.41 23,164.86 115,214.15 b) Furchase of Stock in Trade 2,180.19 6,218.31 12,151.15 c) Changes in Inventories of Finished Goods, Contract Work in Progress and Stock in Trade 1,089.20 1,828.46 4,787. d) Employee Benefits Expense 1,355.62 1,623.96 1,045.38 6,079. d) Depreciation and Ameritaation Expense 1,355.62 1,623.96 1,045.38 6,079. f) Other Expenses 1,449.90 8,784.63 1,841.85 15,749. f) Other Expenses 1,449.90 8,784.63 1,841.85 15,749. f) Other Expenses 1,449.90 8,784.63 1,841.85 15,749. f) Other Expenses 1,499.90 8,784.63 1,841.85 15,749. f) Other Expenses 1,499.90 1,023.24 1,102.92 6,034. g) Profit f (Loss) from Operations before Other Income, finance costs & Exceptional Hems (1-2) 1,059.50 1,023.54 1,102.92 6,034. g) Profit f (Loss) from Ordinary Activities before Finance Costs & 4,032.66 (762.51) 8,046.48 30,711. g) Profit f (Loss) from Ordinary activities after Finance costs but before Exceptional Hems (5-6) 8,046.48 30,711. g) Profit f (Loss) from Ordinary Activities after Finance costs but before Exceptional Hems (5-6) 8,064.41 1,392.84 4,063.66 141.82 4,228. g) Profit f (Loss) from Ordinary Activities after Tax (9-10) 4,152.29 (26,580.55) 426.28 (26,286. g) Exceptional Hems (5-6) 14,82 4,435.62 4,	١.			'		'
A) Not Sales / Income from Operations 16,329.47 21,232.92 37,119.12 169,275. D) Other Operating theome 25,233 21,749 565.31 1,237. Tail Income from Operations (Net) (a + b) 16,882.30 21,450.41 37,684.43 170,512.12 Expenses a) Exection, Construction & Operation Expenses 11,165.67 11,358.41 23,164.86 115,214.13 D) Purchase of Stock in Trade 2,180.19 6,218.31 12,151.13 C) Changes in Inventions of Finished Goods, Contract Work in Progress and Stock in Trade 1,289.80 (1,828.46) (4,787. D) Employee Benefits Expense 1,355.62 1,623.96 1,045.38 6,079. D) Other Expenses 1,349.90 8,784.63 1,841.85 15,749. D) Other Expenses 1,449.90 8,784.63 1,841.85 15,749. D) Other Expenses 1,449.90 8,784.63 1,841.85 15,749. D) Other Expenses 1,449.90 8,784.63 1,841.85 15,749. D) Other Expenses 1,499.90 1,023.24 1,102.92 6,034. D) Other Expenses 1,699.50 1,023.54 1,102.92 1,102.92 1,102.92 1,102.92 1,102.92 1,102.92 1,102.92 1,102.92	$ _{1}$	Income from Operations				
b) Other Operating Income 1252.83 217.49 565.31 1.237. Total Income from Operations (Net) (a + b) 16,882.30 21,450.41 37,684.43 170,512. Expenses a) Erection, Construction & Operation Expenses 11,165.67 11,358.41 23,164.86 115,214. b) Purchase of Stock in Trade 2,180.19 6,218.31 12,151. c) Changes in Inventories of Finished Goods, Contract Work in Progress and Stock in Trade 1,855.62 1,629.96 1,045.38 6,079. d) Employee Benefits Expense 1,355.62 1,629.96 1,045.38 6,079. f) Other Expenses 1,419.90 8,784.63 1,841.85 15,749. f) Other Expenses 1,419.90 8,784.63 1,841.85 15,749. f) Other Expenses 1,419.90 8,784.63 1,841.85 15,749. f) Other Income 1,059.50 1,023.54 1,029.24 6,034. f) Frofit / (Loss) from Ordinary Activities before Finance Costs & Exceptional Items (3-4) 6,812.11 9,749.17 7,478.38 41,093. f) Frofit / (Loss) from Ordinary activities after Finance costs but before Exceptional Items (5-6) 8,046.421 568.10 (10,382. Exceptional Items (5-6) 8,046.421 568.10 (30,514. Net Profit / (Loss) from Ordinary Activities after Tax (9-10) (4,152.29) (26,580.55) 426.28 (26,286. Foliating Expenses / (benefit) (4,152.29) (26,580.55	-		16,329.47	21,232.92	37,119.12	169,275.49
Total Income from Operations (Net) (a + b) Expenses a) Exection, Construction & Operation Expenses b) Purchase of Stock in Trade c) Changes in Inventories of Finished Goods, Contract Work in Progress and Stock in Trade d) Employee Benefits Expense d) Expenses 1) Employee Benefits Expense d) Depreciation and Amortisation Expense 1) Ciber Expenses Total Expenditure 1) Collect Expenses Total Expenditure 1) Profit (Loss) from Operations before Other Income, finance costs & Exceptional Items (1-2) (6) Ciber Income (759.49)			252,83			1,237.47
Expenses a Exection, Construction & Operation Expenses 11,165.67 11,358.41 23,164.86 115,214-1 b) Purchase of Stock in Trade 2,180.19 6,218.31 12,151. c) Changes in Inventories of Finished Goods, Contract Work in Progress and Stock in Trade 1) Employee Benefits Expense 1,355.62 1,629.96 1,045.38 6,079. c) Operaciotion and Amoritsation Expense 1,355.62 1,629.96 1,045.38 6,079. c) Operaciotion and Amoritsation Expense 1,419.90 8,784.63 1,841.85 15,749. 1,419.90 8,784.63 1,841.85 15,749. 1,419.90 8,784.63 1,841.85 15,749. 1,589.14 23,236.46 30,740.87 145,836. 1,589.14 23,236.46 30,740.87 145,836. 1,689.59 1,023.54 1,102.92 6,034. 1,000.92 1,000.			16,582 .30	21,450.41	37,684.43	170,512.96
a) Erection, Construction & Operation Expenses b) Purchase of Stock in Trade c) Changes in Inventories of Finished Goods, Contract Work in Progress and Stock in Trade d) Employee Benefits Expense e) Depreciation and Amoritisation Expense f) Other Expenses f) Other Expenses f) Other Expenses f) Other Expenses for it f(Loss) from Operations before Other Income, finance costs & Exceptional Rems (4-2) Exceptional Rems (4-2) f) Other Income from the finance Costs & Loss of the Expense for it f(Loss) from Ordinary Activities before Finance Costs & Loss of Exceptional Rems (5-6) Exceptional Rems (5-6) Exceptional Rems (5-6) Exceptional Rems (Net of Tox expenses) f) Profit f (Loss) from Ordinary Activities after Tax (9-10) Extraordinary Rems (Net of Tox expenses) f) Reserves excluding Revaluation Reserves as per Balance Sheet Emmings per Share (after extraordinary items) (not annualised) (Rs. per Equity Share) 11,165.67 11,165.67 11,165.67 11,165.67 11,165.67 11,165.67 11,165.67 11,165.67 11,165.67 11,165.67 11,165.67 11,165.67 11,165.67 11,165.67 11,162.99 (1,283.61 11,251.1 12,141.1 12,141	2					
b) Purchase of Stock in Trade c) Changes in Inventories of Finished Goods, Contract Work in Progress and Stock in Trade d) Employee Benefits Expense e) Depreciation and Ameritation Expense e) Depreciation and Ameritation Expense f) Other Expenses Total Expenses Total Expenditure Profit / (Loss) from Operations before Other Income, finance costs & Exceptional Items (3-2) Ciber Income Profit / (Loss) from Ordinary Activities before Finance Costs & Exceptional Items (3-4) Reserves excluding a from Ordinary Activities after Finance costs but before Exceptional Items (5-6) Excep	l	•	11,165.67	11,358.41	23,164.86	115,214.82
c) Changes in Inventories of Finished Goods, Contract Work in Progress and Stock in Trade I) Employee Benefits Expense (c) Depreciation and Amoritsation Expense (d) Depreciation and Amoritsation Expense (e) Depreciation and Amoritsation Expense (f) Other Expenses (f) Other Expe	l			2,180.19	6,218.31	12,151.74
and Stock in Trade al) Employee Benefits Expense by Depreciation and Amoritsation Expense c) Depreciation and Amoritsation Expense d) Depreciation and Amoritsation Expense f) Other Expenses Total Expenditure 13,589.14 13,589.14 23,236.46 30,740.87 145,836. 3 Profit / (Loss) from Operations before Other Income, finance costs & Exceptional Items (1-2) C) Other Encome 1,059.50 1,023.54 1,102.92 6,034. 5 Profit / (Loss) from Ordinary Activities before Pinance Costs & 4,052.66 Exceptional Items (3+4) 6 Rinance Costs Profit / (Loss) from ordinary activities after Finance costs but before Exceptional Items (5-6) 8 Exceptional Items Profit / (Loss) from Ordinary activities before tax (7+8) Tax expenses / (benefit) Tax expenses / (benefit) Tax expenses / (benefit) Net Profit / (Loss) from Ordinary Activities after Tax (9-10) Extraordinary Items (Net of Tax expenses) Net Profit / (Loss) from the period (11-12) Paid up Equity Share Capital (Face value of Rs 10/- per equity share) Capital Share (after extraordinary items) (not annualised) (Rs. per Equity Share) Capital Share (after extraordinary items) (not annualised) (Rs. per Equity Share)	l			(ann de)	(1.000.46)	(4.007.14)
e) Depreciation and Amoritsation Expense f) Other Expenses Total Expenditure 1,449.90 8,784.63 1,841.85 15,749.7 13,589.14 23,236.46 30,740.87 145,836. Profit / (Loss) from Operations before Other Income, finance costs & Exceptional Hems (1-2) Other Income Profit / (Loss) from Ordinary Activities before Finance Costs & 4,052.66 Exceptional Hems (3-4) Frofit / (Loss) from ordinary activities after Finance costs but before Exceptional Hems (5-6) Exceptional Hems Profit / (Loss) from Ordinary activities after Finance costs but before Exceptional Hems Profit / (Loss) from Ordinary activities before tax (7+8) Profit / (Loss) from Ordinary Activities before tax (7+8) Profit / (Loss) from Ordinary Activities after Tax (9-10) Exceptional Hems Profit / (Loss) from Ordinary Activities after Tax (9-10) Extraordinary Hems (Net of Tax expenses) Net Profit / (Loss) for the period (11-12) Reserves excluding Revaluation Reserves as per Balance Sheet Emings per Share (after extraordinary items) (not annualised) (Rs. per Equity Share)	l		(601.18)	(978.90)	(1,628.46)	(4,787.16)
c) Depreciation and Amoritsation Expense 219.13 268.17 298.93 1,427. f) Other Expenses 1,449.90 8,784.63 1,841.85 15.749. Total Expenditure 13,589.14 23,236.46 30,740.87 145,836. Profit / (Loss) from Operations before Other Income, finance costs & Exceptional Items (1-2) 0.00	l	d) Employee Benefits Expense	1,355.62	1,623.96	1,045.38	6,079.78
f) Other Expenses	l		219.13	268.17	298.93	1,427.56
Total Expenditure Profit / (Loss) from Operations before Other Income, finance costs & Exceptional Items (1-2) Other Income Profit / (Loss) from Ordinary Activities before Finance Costs & 2,993.16 Exceptional Items (3-4) Finance Costs Profit / (Loss) from ordinary activities after Finance costs but before Exceptional Items (5-6) Exceptional Items (5-6) Exceptional Items Profit / (Loss) from Ordinary activities after Finance costs but before Exceptional Items (5-6) Exceptional Items Profit / (Loss) from Ordinary activities before tax (7+8) Profit / (Loss) from Ordinary activities before tax (7+8) Tax expenses / (benefit) Net Profit / (Loss) from Ordinary Activities after Tax (9-10) Extraordinary Items (Net of Tax expenses) Net Profit / (Loss) for the period (11-12) Reserves excluding Revaluation Reserves as per Balance Sheet Equity Share) Earnings per Share (after extraordinary items) (not annualised) (Rs. per Equity Share)	l		1,449.90	8,784.63		15,749.63
3 Profit / (Loss) from Operations before Other Income, finance costs & Exceptional Items (1-2) 4 Other Income 5 Profit / (Loss) from Ordinary Activities before Finance Costs & 4,052.66 (762.51) 8,046.48 30,711. 6 Finance Costs 7 Profit / (Loss) from ordinary activities after Finance costs but before Exceptional Items (5-6) (20,132.53) (10,511.68) 568.10 (10,511.68) 568.10 (10,512.53) 9 Profit / (Loss) from Ordinary activities before tax (7+8) (2,759.45) (30,644.21) 568.10 (30,514.21) Net Profit / (Loss) from Ordinary Activities after Tax (9-10) (4,152.29) (26,580.55) 426.28 (26,286.12) Retraordinary Items (Net of Tax expenses) 10 Profit / (Loss) for the period (11-12) (4,152.29) (26,580.55) 426.28 (26,286.13) Reserves excluding Revaluation Reserves as per Balance Sheet Enrings per Share (after extraordinary items) (not annualised) (Rs. per Equity Share)	l		13,589.14	23,236.46	30,740.87	145,836.37
4 Other Income Profit / (Loss) from Ordinary Activities before Finance Costs & 4,052.66 (762.51) 8,046.48 30,711. Exceptional Items (3+4) 6,812.11 9,749.17 7,478.38 41,093. 7 Profit / (Loss) from ordinary activities after Finance costs but before Exceptional Items (5-6) (2,759.45) (10,511.68) 568.10 (10,382.68) (20,132.53) (20,	3	Profit / (Loss) from Operations before Other Income, finance costs &	2,993.16	(1,786.05)	6,943.56	24,676.59
5 Profit / (Loss) from Ordinary Activities before Finance Costs & 4,052.66 (762.51) 8,046.48 30,711. Exceptional Rems (3+4) 6 Pinance Costs (8,12.11 9,749.17 7,478.38 41,093. 7 Profit / (Loss) from ordinary activities after Finance costs but before Exceptional Rems (5-6) (2,759.45) (10,511.68) 568.10 (10,382.66) (2,759.45) (20,132.53) (20,	L	, ·	1.059.50	1 023 54	1.102.92	6,034.80
Exceptional Items (3+4)	I -				-	
6 Ginance Costs 6,812.11 9,749.17 7,478.38 41,093. 7 Profit / (Loss) from ordinary activities after Finance costs but before (2,759.45) (10,511.68) 568.10 (10,382. 8 Exceptional Items (20,132.53) (20,132.53) (20,132.53) 9 Profit / (Loss) from Ordinary activities before tax (7+8) (2,759.45) (30,644.21) 568.10 (30,514. 10 Tax expenses / (benefit) (1,063.66) (14.82 (4,228. 11 Net Profit / (Loss) from Ordinary Activities after Tax (9.10) (4,152.29) (26,580.55) 426.28 (26,286. 12 Extraordinary Items (Net of Tax expenses) (4,152.29) (26,580.55) 426.28 (26,286. 13 Net Profit / (Loss) for the period (11-12) (4,152.29) (26,580.55) 426.28 (26,286. 14 Paid up Equity Share Capital (Face value of Rs 10/- per equity share) 4,435.82 4,435.52 4,434.90 4,435. 15 Reserves excluding Revaluation Reserves as per Balance Sheet (20,030. 16 Equity Share (after extraordinary items) (not annualised) (Rs. per Equity Share) (20,030. 16 (2,759.45) (10,511.68) (10,511.68) (10,511.68) (10,511.68) (10,511.68) (2,759.45) (20,132.53)] "		4,052.66	(762.51)	8,046.48	30,711.39
7 Profit / (Loss) from ordinary activities after Finance costs but before Exceptional Items (5-6) (2,759.45) (10,511.68) 568.10 (10,382. 8 Exceptional Items (20,132.53)	6		6,812.11	9,749.17	7,478.38	41,093.80
Exceptional Rems (5-6) (20,132.53) (20			(2.259.45)	(10.5) 1.68)	568 10	(10,382.41)
9 Profit / (Loss) from Ordinary activities before tax (7+8) (2,759.45) (30,644.21) 568.10 (30,514. 10 Tax expenses / (benefit) 1,392.84 (4,063.66) 141.82 (4,228. 11 Net Profit / (Loss) from Ordinary Activities after Tax (9-10) (4,152.29) (26,580.55) 426.28 (26,286. 12 Extraordinary Items (Net of Tax expenses)			(2,140,40)	i '	300.14	l ' ' '
Tax expenses / (benefit)	8	Exceptional Items		(20,132.53)	-	(20,132.53)
Net Profit / (Loss) from Ordinary Activities after Tax (9-10) Retraordinary Items (Net of Tax expenses) Net Profit / (Loss) for the period (11-12) Paid up Equity Share Capital (Face value of Rs 10/- per equity share) Reserves excluding Revaluation Reserves as per Balance Sheet Earnings per Share (after extraordinary items) (not annualised) (Rs. per Equity Share) (26,280.55) (26,580.55) (26,580.55) (26,580.55) (26,286. (26,	9	Profit I (Loss) from Ordinary activities before tax (7+8)	(2,759.45)	(30,644.21)	568.10	(30,514.94)
11 Net Profit / (Loss) from Ordinary Activities after Tax (9.10) (4,152.29) (26,580.55) 426.28 (26,286.55) 12 Extraordinary Items (Net of Tax expenses) (4,152.29) (26,580.55) 426.28 (26,286.55) 13 Net Profit / (Loss) for the period (11-12) (4,152.29) (26,580.55) 426.28 (26,286.55) 14 Poid up Equity Share Capital (Pace value of Rs 10/- per equity share) 4,435.82 4,435.52 4,434.90 4,435.52 15 Reserves excluding Revaluation Reserves as per Balance Sheet Equity Share) 20,030. 20,030.	10	Tax expenses / (benefit)	1,392.84	(4,063.66)		(4,228.82)
12 Extraordinary Items (Net of Tax expenses) 13 Net Profit / (Loss) for the period (11-12) 14 Paid up Equity Share Capital (Pace value of Rs 10/- per equity share) 15 Reserves excluding Revaluation Reserves as per Balance Sheet 16 Earnings per Share (after extraordinary items) (not annualised) (Rs. per Equity Share)			(4,152.29)	(26,580.55)	426.28	(26,286.12)
Net Profit / (Loss) for the period (11-12) 14 Paid up Equity Share Capital (Pace value of Rs 10/- per equity share) 15 Reserves excluding Revaluation Reserves as per Balance Sheet Earnings per Share (after extraordinary items) (not annualised) (Rs. per Equity Share) (26,286. 4,435.52 4,434.90 4,435. 20,030.			-		-	
Paid up Equity Share Capital (Pace value of Rs 107 - per equity share) 15 Reserves excluding Revaluation Reserves as per Balance Sheet Earnings per Share (after extraordinary items) (not annualised) (Rs. per Equity Share)			(4,152.29)	(26,580.55)	426.28	(26,286.12)
Paid up Equity Share Capital (Pace value of Rs 107 - per equity share) 15 Reserves excluding Revaluation Reserves as per Balance Sheet Earnings per Share (after extraordinary items) (not annualised) (Rs. per Equity Share)	1					
15 Reserves excluding Revaluation Reserves as per Balance Sheet - 20,030. 16 Enrnings per Share (after extraordinary items) (not annualised) (Rs. per Equity Share)	14	Paid up Equity Share Capital (Pace value of Rs 10/- per equity share)	4,435.82	4,435.52	4,434.90	4,435.82
Earnings per Share (after extraordinary items) (not annualised) (Rs. per Equity Share)	,,,				_	20,030.23
Equity Share)	١٠,					
	16					
	1	' * ' '	(9.36)	(59,93)	0.96	(59.27)
	1	.,				(59,27)

Chennal 3

Shriram EPC Limited

ast noof (Northern Wing), ' Rajah Annamalal Bullding', No. 18/3, Rukmani Lakshmipathi Rasso According (No. 18/3)) (No. 18/3, Rukmani Lakshmipathi Rasso According (No. 18/3)) (No. 18/3) (No. 18/3)







PART II - SELECT INFORMATION FOR THE QUARTER ENDED 30 SEPTEMBER 2013

	PARTICULARS OF SHAREHOLDING	Quarter Ended			Fifteen months ended
A		30-Sep-13	30-Jun-13	30-Sep-12	30-Jun-13
1	Public Shareholding Number of shares Percentage of shareholding	27,310,051 61.57	27,310,051 61.57	27,298,567 61.55	27,310, 051 61.57
2	Promoters and Promoter group shareholding a) Pledged / encumbered - Number of shares - Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	-	-		-
i	- Percentage of Shares (as a % of the total share capital of the Company)	-	-		
	b) Non encumbered - Number of shares - Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	17,048,070 -	17,048,070 -	17,050,417	17,048,070
	- Percentage of Shares (as a % of the total share capital of the Company)	38.43	38.43	38.45	38.43

β	INVESTOR COMPLAINTS	-	Quarter Ended 30-Sep-13
	Pending at the beginning of the quarter		
	Received during the quarter		
	Disposed during the quarter	,	
	Remaining unresolved at the end of the quarter		.













SHRIRAM EPC LIMITED	·
Segment Reporting under Clause 41 of the	Listing Agreement with Stock Exchange for the Quarter Ended September 30, 2013

	Rs, in Lakh			
	Quarter Ended			Fifteen Months
Partículars		ended		
	30-Sep-13	30-Jun-13	30-Sep-12	30-Jun-13
	Unaudited	Audited	Unaudited	Audited
1 C		(Refer Note 7)		(Refer Note 1)
1.Sagment Revenue:				
(Net Sales/Income from each Segment Gross of Excise)				
a. Contracts	16,685.56	23,319.25	31,828.86	157,117.51
b. Windmill	82.00	793.30	(505.29)	5,573.01
c. Trading	-		6,309.98	10,073.22
Sub-total	16,767.56	24,112.55	37,633.55	172,763.74
Less : Intersegmental Revenue				,.
Net Sales /Income from Operations	16,767.56	24,112.55	37,633.55	172,763.74
2.Segment Results:				
(Profit (+) / Loss (-) before Tax and Interest from each segment)				
a. Contracts	3,011.45	10.291.02	5,457,79	30,099.02
b. Windmill	.	200.81	(283.55),	244.65
c. Trading		(58.50)	91.67	43.18
Sub-total .	3,011.45	10,433.33	5,265.91	
Less: (f) Finance Costs (Not of amounts identified with	5,011.45	10,400,00	3,203.91	30,386.85
'Construction Contracts' segment)	5,161.62	12,248.02	5 110 44	24.150.00
(ii) Other un-allocable expenditure	3,101,02	12,240.02	5,119.44	34,150.08
net of un-allocable income	609.28	8,696,99	/101 /nl	
(iii) Exceptional items	009.20		(421.63)	6,619.18
Total Profit/(Loss) Before Tax	(2,759.45)	20,132.53		20,132.53
Total Lary, Wilder Lax	(2,/37,45)	(30,644.21)	568.10	(30,514.94)
3.Capital Employed		1		
(Segment Assets - Segment Liabilities)	- 1			
a. Contracts				
b. Windmill	42,222.31	39,036.83	8,514.59	39,036.83
	12,179.61	9,806.50	8,264.62	9,806,50
c. Trading	9,070.00	642.07	12,805.28	642.07
d. Unallocated Assets loss Unallocated Liabilities	(43,158.15)	(25,019.36)	21,687.93	(25,019.36)
Total	20,313.77	24,466.04	51,272.42	24,466.04

ø 600 00B Place: Chennal Date: November 12, 2013

tor Skrifan LPC Limited

P.Shiyaraman

Managing Director & CBO











Notes:

- 1 The audited financial statements for the fifteen months ended June 30, 2013 is subject to approval/adoption by the Shareholders in the ensuing Annual General Meeting to be held on December 12, 2013.
- 2 The standalone results for the Quarter ended September 30, 2013 were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their respective meetings held on November 12, 2013.
- 3 The results for the Quarter ended 30th September, 2013 have been subjected to a limited review by the statutory auditors.
- 4 Though the Company had obtained its Shareholders' approval through Postal Ballot on 21st August, 2008, for transfer of 250 KW Wind Turbine Business to its erstwhile Joint Venture, Leitwind Shriram Manufacturing Limited (LSML) with effect from 1st April, 2008, the Company would continue to sell the 250 KW Wind Turbines till the time LSML obtains all slatutory approvals to manufacture and sell the same. Consequently, the Company has not recognised the Loss / Profit in the standalone results for the Quarter ended September 30, 2013.
- 5 Tax Expense of Rs.1,392.84 Lakhs has arisen on reversal of deferred (ax asset recognised in the previous accounting period on its realisation in the current quarter.
- 6 The Company operates in three segments i.e. Contracts, Windmill and Trading.
- 7 The figures of the quarter ended June 30, 2013 are the balancing figures between the audited figures in respect of the period ended June 30, 2013 and the published figures up to 12 months ended March 31, 2013.

8 Previous period figures have been regrouped / reclassified to be in conformity with current period's classification/disclosure, wherever necessary.

Place: Chennai

Date: November 12, 2013

For Shriram EFC Limited

Managing Director & CEO









Egmare, Chennal - 600 008, Ph: +91 44 4901 5878 Fax: +91 44 4901 5855

Deloitte Haskins & Sells

Chartered Accountants ASV N Ramana Tower 52, Venkatharayana Road Y, Nagar, Chennai - 600 017

Tel: +91 (44) 6688 5000 Fax: +91 (44) 6688 5050

INDEPENDENT AUDITORS' REVIEW REPORT TO THE BOARD OF DIRECTORS OF SHRIRAM EPC LIMITED

- 1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of SHRIRAM EPC LIMITED ("the Company") for the Quarter ended 30 September 2013 ("the Statement"), being submitted by the Company pursuant to Clause 41 of the Listing Agreements with the Stock Exchanges, except for the disclosures in Part II Select Information referred to in paragraph 4 below. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
- 2. 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. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 3. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the Accounting Standards notified under the Companies Act, 1956 (which continue to be applicable in respect of Section 133 of the Companies Act, 2013 in terms of General Circular 15/2013 dated 13 September 2013 of the Ministry of Corporate Affairs) and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreements with the Stock Exchanges, including the manner in which it is to be disclosed, or that it contains any material misstatement.
- 4. Further, we also report that we have traced the number of shares as well as the percentage of shareholding in respect of the aggregate amount of public shareholding and the number of shares as well as the percentage of shares pledged/encumbered and non-encumbered in respect of the aggregate amount of promoters and promoter group shareholding in terms of Clause 35 of the Listing Agreements and the particulars relating to investor complaints disclosed in Part II Select Information for the Quarter Ended 30 September 2013 of the Statement, from the details furnished by the Registrar.

For DELOITTE HASKINS & SELLS

Chartered Accountants

(Firm Registration No.0080728)

M.K.Avanthavarayanan

Partner

(Membership No. 19521)

Chennai, 12 November, 2013