S. KRISHNAMOORTHY & CO.

Place: Coimbatore Date: 31-10-2014

Chartered Accountants

PARTNERS

K.N. SREEDHARAN F.C.A. K. RAGHU B.Com., F.C.A., A.C.S

'Kanapathy Towers' Ili Floor No. 1391/A-1, Sathy Road Ganapathy, Coimbatore 641 006

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LIMITED REVIEW REPORT

To the Board of Directors of SUPER SALES INDIA LIMITED

- 1) We have reviewed the accompanying statement of unaudited financial results of Super Sales India Limited for the quarter ended 30th September 2014, being submitted by the Company pursuant to the requirement of Clause 41 of the Listing Agreement except for the disclosures regarding "Public Shareholding" and" Promoter and Promoter Group Shareholding" which has been traced from disclosures made by the management and have not been reviewed by us. 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.
- We conducted our review of the Statement in accordance with the Standard on 2) 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 provides 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 referred to in Section 211 (3C) of the Companies Act, 1956 read with the General Circular 15/2013 dated 13 September 2013 of the Ministry of Corporate Affairs in respect of section 133 of the Companies Act, 2013 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. For S.KRISHNAMOORTHY & CO.

Chartered Accountants

K.N.SREEDHARAN Membership No.12026

Partner

Chartered Accountants

		SUPER SALE 34 A, Kamara			018.	"	
	UNAUDITED FINANCIAL RE					R, 2014	
SI	Darthaulaus	3 months ended (unaudited)			6 months ended		Rs. In Lacs 12 months ended
No.	Particulars (20.00.2044	00.00.0044	00.00.0040			(audited)
4	Income from Operations	30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
(a)	Net Sales/Income from operations (net of excise duty)	6073.81	5213.98	5881,21	11287.79	10651.00	21197.36
(b)	Other operating Income	194.51	185.36	132.11	379.87	213.03	606.46
<u>_</u> /	Total Income from oprations (net)	6268.32	5399.34	6013.32	11667.66		21803.82
	Expenses						
	A. Cost of Malerial Consumed	2816.18	2697.89	2402.13	5514.07	4480.40	9581.97
	B. Purchases of stock-in-trade	124.17	0.93	256.05	125.10		744.38
	C. Changes in inventories of finished	(2.7.17)	0.50	200.00	120.10	100.10	111.00
-	goods, work-in-progress and stock-in-					[
	trade	45.21	(33.66)	91.53	11.55	(133.28)	(318.12)
	D. Employee benefits expense	672.56	653.88	561.45	1326.44	1060.85	2380.99
	E. Depreciation and amortisation expense	689.90	748.96	484.82		966.40	1935.90
	F. Power Cost	636.37	680.24	617.18		1322.07	2507.17
	G. Other expenses	722.99	558.23	682.07		1200.87	2605.42
	Total expenses	5707.38	5306.47	5095.23	11013.85	9392.80	19437.71
3	Profit/(Loss) from operations before other income, finance cost and				-		
	exceptional Items (1-2)	560.94	92.87	918.09	653.81	1471.23	2366.11
4		110.97		111.19	194.71	184.00	549.60
	Profit/(Loss) from ordinary activities	110.97	83.74	111.19	194.71	164.00	343.00
	before finance costs and exceptional Items (3+4)	671.91	176.61	1029.28	848.52	1655.23	2915.71
6	Finance cost	213.59	214.75	256.05	428.34	535.35	945.03
	Profit/(Loss) from ordinary activities						
'	after finance costs and before	٠.			,		,
l	exceptional Items (5-6)	458.32	(38.14)	773.23	420.18	1119.88	1970.68
<u> </u>		430.32	(30.14)	113.23	420.10	1119.00	1970.00
	Exceptional Items		-	<u>-</u>	<u>-</u>		
9	Profit / (Loss) from ordinary Activities						
<u> </u>	before Tax (7+/- 8)	458.32	(38.14)		420.18	1119.88	1970.68
	Tax Expenses	90.47	(15.80)	256.42	74.67	361.56	281.84
11	Net Profit / (Loss) from ordinary		400.00				4
	Activities after Tax (9+/-10)	367.85	(22.34)	516.81	345.51	758.32	1688.84
12	Extra Ordinary Items	-	-	-			-
13	Net Profit / (Loss) for the period (11- 12)	367.85	(22.34)	516.81	345.51	758.32	1688.84
14	Share of profit/(loss) of associates				A -	_	_
	Minority Interest	_	_	_		_	_
	Net Profit / (Loss) after taxes, Minority					······································	
. '	interest and share of profit/(loss) of			•	9		
1	associates (13-14-15)	367.85	(22.34)	516.81	345.51	758.32	1688.84
	Paid-up equity share capital (face value	201.00	(22.04)	010.01			
17	of Rs. 10 each)	307.15	307.15	307.15	307.15	307.15	307.15
18	Reserves excluding revaluation reserves	*		-	-	-	8792.47
19	Earnings per Share (Rs) before						
	Extraordinary Items	11.98	(0.73)	16.83	11.25	24.69	54.98
	Earnings per Share (Rs) after						
(b)	Extraordinary Items	11.98	(0.73)	16.83	11.25	24.69	54.98
1							contd. 2



		Р	age .2					
SI					6 mont	hs ended	12 months	
	Particulars	3 months ended (unaudited)					ended	
No.					una	(audited)		
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014	
-	Particulars of Shareholding							
1	Public Shareholding	-						
	- Number of shares	1594300	2392890	2392890	1594300	2392890	2392890	
	- Percentage of shareholding	51.91	77.91	77.91	51.91	77.91	77.91	
	Promters and promoters group shareholding Pledged/Encumbered	Nil	Nii	Nil	Nil	Nil	Ni	
a)	- Number of shares	Nil	Nil	Nil	Nil	Nil	Ni	
	- Percentage of shares(as a % of the				. ,,,,	IN.	140	
- 1	total shareholding of the promoter and							
J	promoter group)	Nil	Nii	Nil	Nil	Nil	Nil	
-	- Percentage of shares (as a % of the							
	total sharecapital of the Company)	Nil	Nil	Nil	Nil	Nil	Nil	
b)	Non Encumbered		•					
	- Number of shares	1477200	678610	678610	1477200	678610	678610	
	- Percentage of shares (as a % of the	1477200	0,0010	010010	1477200	0,0010	0,0010	
	total shareholding of the promoter and							
	promoter group)	100	. 100	100	100	100	100	
	- Percentage of shares (as a % of the							
	total sharecapital of the Company)	48.09	22.09	22.09	48.09	22.09	22.09	
B. IN\	/ESTORS COMPLAINTS:							
	nding at the beginning and end of the qua	rter - Nil						
	omplaints received and resolved during the							
II) CC								
	SEGMENT WISE RE							
			OOL TO AITE	CAPITAL				
SI			•			ns ended	12 months	
			s ended (un		6 mont		ended	
SI No.	Particulars	3 months	s ended (un	audited)	6 montl (unat	ıdited)	ended (audited)	
No.	Particulars		•		6 mont		ended	
No.	Particulars Segment revenue	3 months	s ended (un 30.06.2014	audited) 30.09.2013	6 monti (unat 30,09,2014	udited) 30.09.2013	ended (audited) 31.03.2014	
No.	Particulars	3 months 30.09.2014 504.14	s ended (un	audited) 30.09.2013 422.22	6 monts (unat 30.09.2014 1,009.42	udited) 30,09.2013 771.97	ended (audited) 31.03.2014 1839.87	
No.	Particulars Segment revenue - Agency Division - Textile Division	3 months	30.06.2014 505.28	audited) 30.09.2013 422.22	6 month (unat 30.09.2014 1,009.42 8612.82	udited) 30.09.2013	ended (audited) 31.03.2014 1839.87 16749.17	
No.	Particulars Segment revenue - Agency Division	3 months 30.09.2014 504.14 4491.58	30.06.2014 505.28 4121.24	30.09.2013 422.22 4457.99	6 monts (unat 30.09.2014 1,009.42	771.97 8199.32	ended (audited) 31.03.2014 1839.87 16749.17 1673.79	
No.	Particulars Segment revenue - Agency Division - Textile Division - Wind Energy Division	3 months 30.09.2014 504.14 4491.58 709.01	505.28 4121.24 303.44	30.09.2013 422.22 4457.99 738.10	6 monts (unat 30.09.2014 1,009.42 8612.82 1012.45	771.97 8199.32 1159.92 732.82 10864.03	ended (audited) 31.03.2014 1839.87 16749.17 1673.79 1540.99	
No.	Particulars Segment revenue - Agency Division - Textile Division - Wind Energy Division - Engineering Division Total Less: Intersegment Revenue	3 months 30.09.2014 504.14 4491.58 709.01 563.60 6268.33 568.42	505.28 4121.24 303.44 469.38 5399.34 266.42	30.09.2013 422.22 4457.99 738.10 395.01 6013.32 590.83	(unat 30.09.2014 1,009.42 8612.82 1012.45 1032.98 11667.67 834.84	771.97 8199.32 1159.92 732.82 10864.03 950.92	ended (audited) 31.03.2014 1839.87 16749.17 1673.79 1540.99 21803.82 1417.02	
No.	Particulars Segment revenue - Agency Division - Textile Division - Wind Energy Division - Engineering Division Total	3 months 30.09.2014 504.14 4491.58 709.01 563.60 6268.33	505.28 4121.24 303.44 469.38 5399.34	422.22 4457.99 738.10 395.01 6013.32	(unat 30.09.2014 1,009.42 8612.82 1012.45 1032.98 11667.67 834.84	771.97 8199.32 1159.92 732.82 10864.03	ended (audited) 31.03.2014 1839.87 16749.17 1673.79 1540.99 21803.82	
No.	Particulars Segment revenue - Agency Division - Textile Division - Wind Energy Division - Engineering Division Total Less: Intersegment Revenue Net Sales/Income from operations Profit/(Loss) before tax & interest	3 months 30.09.2014 504.14 4491.58 709.01 563.60 6268.33 568.42	505.28 4121.24 303.44 469.38 5399.34 266.42	30.09.2013 422.22 4457.99 738.10 395.01 6013.32 590.83 5422.49	(unat 30.09.2014 1,009.42 8612.82 1012.45 1032.98 11667.67 834.84	771.97 8199.32 1159.92 732.82 10864.03 950.92	ended (audited) 31.03.2014 1839.87 16749.17 1673.79 1540.99 21803.82 1417.02	
No.	Particulars Segment revenue - Agency Division - Textile Division - Wind Energy Division - Engineering Division Total Less: Intersegment Revenue Net Sales/Income from operations	3 months 30.09.2014 504.14 4491.58 709.01 563.60 6268.33 568.42	505.28 4121.24 303.44 469.38 5399.34 266.42	30.09.2013 422.22 4457.99 738.10 395.01 6013.32 590.83 5422.49	(unat 30.09.2014 1,009.42 8612.82 1012.45 1032.98 11667.67 834.84	771.97 8199.32 1159.92 732.82 10864.03 950.92	ended (audited) 31.03.2014 1839.87 16749.17 1673.79 1540.99 21803.82 1417.02 20386.80	
No.	Particulars Segment revenue - Agency Division - Textile Division - Wind Energy Division - Engineering Division Total Less: Intersegment Revenue Net Sales/Income from operations Profit/(Loss) before tax & interest - Agency Division - Textile Division	3 months 30.09.2014 504.14 4491.58 709.01 563.60 6268.33 568.42 5699.91	30.06.2014 505.28 4121.24 303.44 469.38 5399.34 266.42 5132.92	30.09.2013 422.22 4457.99 738.10 395.01 6013.32 590.83 5422.49	6 monts (unat 30.09.2014 1,009.42 8612.82 1012.45 1032.98 11667.67 834.84 10832.83	771.97 8199.32 1159.92 732.82 10864.03 950.92 9913.11	ended (audited) 31.03.2014 1839.87 16749.17 1673.79 1540.99 21803.82 1417.02 20386.80	
No.	Particulars Segment revenue - Agency Division - Textile Division - Wind Energy Division - Engineering Division Total Less: Intersegment Revenue Net Sales/Income from operations Profit/(Loss) before tax & interest - Agency Division - Textile Division - Wind Energy Division	3 months 30.09.2014 504.14 4491.58 709.01 563.60 6268.33 568.42 5699.91 359.03 (70.91) 373.91	30.06.2014 505.28 4121.24 303.44 469.38 5399.34 266.42 5132.92 376.21 (70.52) (40.40)	30.09.2013 422.22 4457.99 738.10 395.01 6013.32 590.83 5422.49 310.03 461.98 304.51	6 monts (unat 30.09.2014 1,009.42 8612.82 1012.45 1032.98 11667.67 834.84 10832.83 735.24 (141.43) 333.51	771.97 8199.32 1159.92 732.82 10864.03 950.92 9913.11 553.03 734.65 470.87	ended (audited) 31.03.2014 1839.87 16749.17 1540.99 21803.82 1417.02 20386.80 1382.82 1363.47 427.17	
No.	Particulars Segment revenue - Agency Division - Textile Division - Wind Energy Division - Engineering Division Total Less: Intersegment Revenue Net Sales/Income from operations Profit/(Loss) before tax & interest - Agency Division - Textile Division	3 months 30.09.2014 504.14 4491.58 709.01 563.60 6268.33 568.42 5699.91 359.03 (70.91)	30.06.2014 505.28 4121.24 303.44 469.38 5399.34 266.42 5132.92 376.21 (70.52)	30.09.2013 422.22 4457.99 738.10 395.01 6013.32 590.83 5422.49 310.03 461.98	6 monts (unat 30.09.2014 1,009.42 8612.82 1012.45 1032.98 11667.67 834.84 10832.83 735.24 (141.43)	771.97 8199.32 1159.92 732.82 10864.03 950.92 9913.11 553.03 734.65	ended (audited) 31.03.2014 1839.87 16749.17 1673.79 1540.99 21803.82 1417.02 20386.80	
No.	Particulars Segment revenue - Agency Division - Textile Division - Wind Energy Division - Engineering Division Total Less: Intersegment Revenue Net Sales/Income from operations Profit/(Loss) before tax & interest - Agency Division - Textile Division - Wind Energy Division - Engineering Division	3 months 30.09.2014 504.14 4491.58 709.01 563.60 6268.33 568.42 5699.91 359.03 (70.91) 373.91 (39.08)	30.06.2014 505.28 4121.24 303.44 469.38 5399.34 266.42 5132.92 376.21 (70.52) (40.40) (89.35)	30.09.2013 422.22 4457.99 738.10 395.01 6013.32 590.83 5422.49 310.03 461.98 304.51 (84.26)	6 monts (unat 30.09.2014 1,009.42 8612.82 1012.45 1032.98 11667.67 834.84 10832.83 735.24 (141.43) 333.51 (128.43)	771.97 8199.32 1159.92 732.82 10864.03 950.92 9913.11 553.03 734.65 470.87 (134.43)	ended (audited) 31.03.2014 1839.87 16749.17 1673.79 1540.99 21803.82 1417.02 20386.80 1382.82 1363.47 427.17 (279.12)	
No.	Particulars Segment revenue - Agency Division - Textile Division - Wind Energy Division - Engineering Division Total Less: Intersegment Revenue Net Sales/Income from operations Profit/(Loss) before tax & interest - Agency Division - Textile Division - Wind Energy Division - Engineering Division Total	3 months 30.09.2014 504.14 4491.58 709.01 563.60 6268.33 568.42 5699.91 359.03 (70.91) 373.91 (39.08)	30.06.2014 505.28 4121.24 303.44 469.38 5399.34 266.42 5132.92 376.21 (70.52) (40.40) (89.35)	30.09.2013 422.22 4457.99 738.10 395.01 6013.32 590.83 5422.49 310.03 461.98 304.51 (84.26)	6 monts (unat 30.09.2014 1,009.42 8612.82 1012.45 1032.98 11667.67 834.84 10832.83 735.24 (141.43) 333.51 (128.43)	771.97 8199.32 1159.92 732.82 10864.03 950.92 9913.11 553.03 734.65 470.87 (134.43)	ended (audited) 31.03.2014 1839.87 16749.17 1673.79 1540.99 21803.82 1417.02 20386.80 1382.82 1363.47 427.17 (279.12)	
No.	Particulars Segment revenue - Agency Division - Textile Division - Wind Energy Division - Engineering Division Total Less: Intersegment Revenue Net Sales/Income from operations Profit/(Loss) before tax & interest - Agency Division - Textile Division - Wind Energy Division - Engineering Division Total Less: Interest	3 months 30.09.2014 504.14 4491.58 709.01 563.60 6268.33 568.42 5699.91 359.03 (70.91) 373.91 (39.08)	30.06.2014 505.28 4121.24 303.44 469.38 5399.34 266.42 5132.92 376.21 (70.52) (40.40) (89.35)	30.09.2013 422.22 4457.99 738.10 395.01 6013.32 590.83 5422.49 310.03 461.98 304.51 (84.26)	6 monts (unat 30.09.2014 1,009.42 8612.82 1012.45 1032.98 11667.67 834.84 10832.83 735.24 (141.43) 333.51 (128.43)	771.97 8199.32 1159.92 732.82 10864.03 950.92 9913.11 553.03 734.65 470.87 (134.43)	ended (audited) 31.03.2014 1839.87 16749.17 1673.79 1540.99 21803.82 1417.02 20386.80 1382.82 1363.47 427.17 (279.12)	
No.	Particulars Segment revenue - Agency Division - Textile Division - Wind Energy Division - Engineering Division Total Less: Intersegment Revenue Net Sales/Income from operations Profit/(Loss) before tax & interest - Agency Division - Textile Division - Wind Energy Division - Engineering Division Total Less: Interest Less: Other unallocable expenditure	3 months 30.09.2014 504.14 4491.58 709.01 563.60 6268.33 568.42 5699.91 359.03 (70.91) 373.91 (39.08) 622.95 213.59	30.06.2014 505.28 4121.24 303.44 469.38 5399.34 266.42 5132.92 376.21 (70.52) (40.40) (89.35) 175.94 214.75	30.09.2013 422.22 4457.99 738.10 395.01 6013.32 590.83 5422.49 310.03 461.98 304.51 (84.26) 992.26 256.05	6 monts (unat 30.09.2014 1,009.42 8612.82 1012.45 1032.98 11667.67 834.84 10832.83 735.24 (141.43) 333.51 (128.43) 798.89 428.34	771.97 8199.32 1159.92 732.82 10864.03 950.92 9913.11 553.03 734.65 470.87 (134.43) 1624.12 535.35	ended (audited) 31.03.2014 1839.87 16749.17 1673.79 1540.99 21803.82 1417.02 20386.80 1382.82 1363.47 427.17 (279.12) 2894.34 945.03	
No.	Particulars Segment revenue - Agency Division - Textile Division - Wind Energy Division - Engineering Division Total Less: Intersegment Revenue Net Sales/Income from operations Profit/(Loss) before tax & interest - Agency Division - Textile Division - Wind Energy Division - Engineering Division Total Less: Interest	3 months 30.09.2014 504.14 4491.58 709.01 563.60 6268.33 568.42 5699.91 359.03 (70.91) 373.91 (39.08) 622.95 213.59 (48.96)	30.06.2014 505.28 4121.24 303.44 469.38 5399.34 266.42 5132.92 376.21 (70.52) (40.40) (89.35) 175.94 214.75	30.09.2013 422.22 4457.99 738.10 395.01 6013.32 590.83 5422.49 310.03 461.98 304.51 (84.26) 992.26 256.05 (37.02)	6 monts (unat 30.09.2014 1,009.42 8612.82 1012.45 1032.98 11667.67 834.84 10832.83 735.24 (141.43) 333.51 (128.43) 798.89 428.34 (49.63)	771.97 8199.32 1159.92 732.82 10864.03 950.92 9913.11 553.03 734.65 470.87 (134.43) 1624.12 535.35	ended (audited) 31.03.2014 1839.87 16749.17 1673.79 1540.99 21803.82 1417.02 20386.80 1382.82 1363.47 427.17 (279.12) 2894.34 945.03	
No. 1 2 2 2	Particulars Segment revenue - Agency Division - Textile Division - Wind Energy Division - Engineering Division Total Less: Intersegment Revenue Net Sales/Income from operations Profit/(Loss) before tax & interest - Agency Division - Textile Division - Wind Energy Division - Engineering Division - Engineering Division Total Less: Interest Less: Other unallocable expenditure net off unallocable Income Total Profit/(Loss) before tax	3 months 30.09.2014 504.14 4491.58 709.01 563.60 6268.33 568.42 5699.91 359.03 (70.91) 373.91 (39.08) 622.95 213.59	30.06.2014 505.28 4121.24 303.44 469.38 5399.34 266.42 5132.92 376.21 (70.52) (40.40) (89.35) 175.94 214.75	30.09.2013 422.22 4457.99 738.10 395.01 6013.32 590.83 5422.49 310.03 461.98 304.51 (84.26) 992.26 256.05	6 monts (unat 30.09.2014 1,009.42 8612.82 1012.45 1032.98 11667.67 834.84 10832.83 735.24 (141.43) 333.51 (128.43) 798.89 428.34	771.97 8199.32 1159.92 732.82 10864.03 950.92 9913.11 553.03 734.65 470.87 (134.43) 1624.12 535.35	ended (audited) 31.03.2014 1839.87 16749.17 1673.79 1540.99 21803.82 1417.02 20386.80 1382.82 1363.47 427.17 (279.12) 2894.34 945.03	
No. 1 2 2 2	Particulars Segment revenue - Agency Division - Textile Division - Wind Energy Division - Engineering Division Total Less: Intersegment Revenue Net Sales/Income from operations Profit/(Loss) before tax & interest - Agency Division - Textile Division - Wind Energy Division - Engineering Division - Engineering Division Total Less: Interest Less: Other unallocable expenditure net off unallocable Income Total Profit/(Loss) before tax Capital Employed	3 months 30.09.2014 504.14 4491.58 709.01 563.60 6268.33 568.42 5699.91 359.03 (70.91) 373.91 (39.08) 622.95 213.59 (48.96) 458.32	30.06.2014 505.28 4121.24 303.44 469.38 5399.34 266.42 5132.92 376.21 (70.52) (40.40) (89.35) 175.94 214.75 0.67 (38.14)	30.09.2013 422.22 4457.99 738.10 395.01 6013.32 590.83 5422.49 310.03 461.98 304.51 (84.26) 992.26 256.05 (37.02) 773.23	6 monti (unat 30.09.2014 1,009.42 8612.82 1012.45 1032.98 11667.67 834.84 10832.83 735.24 (141.43) 333.51 (128.43) 798.89 428.34 (49.63) 420.18	30.09.2013 771.97 8199.32 1159.92 732.82 10864.03 950.92 9913.11 553.03 734.65 470.87 (134.43) 1624.12 535.35 (31.11) 1119.88	ended (audited) 31.03.2014 1839.87 16749.17 1673.79 1540.99 21803.82 1417.02 20386.80 1382.82 1363.47 427.17 (279.12) 2894.34 945.03 (21.37) 1970.68	
No. 1 2 2 2	Particulars Segment revenue - Agency Division - Textile Division - Wind Energy Division - Engineering Division Total Less: Intersegment Revenue Net Sales/Income from operations Profit/(Loss) before tax & interest - Agency Division - Textile Division - Wind Energy Division - Engineering Division - Engineering Division Total Less: Interest Less: Other unallocable expenditure net off unallocable Income Total Profit/(Loss) before tax	3 months 30.09.2014 504.14 4491.58 709.01 563.60 6268.33 568.42 5699.91 359.03 (70.91) 373.91 (39.08) 622.95 213.59 (48.96)	30.06.2014 505.28 4121.24 303.44 469.38 5399.34 266.42 5132.92 376.21 (70.52) (40.40) (89.35) 175.94 214.75	30.09.2013 422.22 4457.99 738.10 395.01 6013.32 590.83 5422.49 310.03 461.98 304.51 (84.26) 992.26 256.05 (37.02)	6 monti (unat 30.09.2014 1,009.42 8612.82 1012.45 1032.98 11667.67 834.84 10832.83 735.24 (141.43) 333.51 (128.43) 798.89 428.34 (49.63) 420.18	771.97 8199.32 1159.92 732.82 10864.03 950.92 9913.11 553.03 734.65 470.87 (134.43) 1624.12 535.35 (31.11) 1119.88	ended (audited) 31.03.2014 1839.87 16749.17 1673.79 1540.99 21803.82 1417.02 20386.80 1382.82 1363.47 427.17 (279.12) 2894.34 945.03 (21.37) 1970.68	
No. 1 2 2 2	Particulars Segment revenue - Agency Division - Textile Division - Wind Energy Division - Engineering Division Total Less: Intersegment Revenue Net Sales/Income from operations Profit/(Loss) before tax & interest - Agency Division - Textile Division - Wind Energy Division - Engineering Division - Engineering Division Total Less: Interest Less: Other unallocable expenditure net off unallocable Income Total Profit/(Loss) before tax Capital Employed - Agency Division	3 months 30.09.2014 504.14 4491.58 709.01 563.60 6268.33 568.42 5699.91 359.03 (70.91) 373.91 (39.08) 622.95 213.59 (48.96) 458.32	30.06.2014 505.28 4121.24 303.44 469.38 5399.34 266.42 5132.92 376.21 (70.52) (40.40) (89.35) 175.94 214.75 0.67 (38.14)	30.09.2013 422.22 4457.99 738.10 395.01 6013.32 590.83 5422.49 310.03 461.98 304.51 (84.26) 992.26 256.05 (37.02) 773.23	6 monti (unat 30.09.2014 1,009.42 8612.82 1012.45 1032.98 11667.67 834.84 10832.83 735.24 (141.43) 333.51 (128.43) 798.89 428.34 (49.63) 420.18	30.09.2013 771.97 8199.32 1159.92 732.82 10864.03 950.92 9913.11 553.03 734.65 470.87 (134.43) 1624.12 535.35 (31.11) 1119.88	ended (audited) 31.03.2014 1839.87 16749.17 1673.79 1540.99 21803.82 1417.02 20386.80 1382.82 1363.47 427.17 (279.12) 2894.34 945.03 (21.37) 1970.68	
No. 1 2 2 2	Particulars Segment revenue - Agency Division - Textile Division - Wind Energy Division - Engineering Division Total Less: Intersegment Revenue Net Sales/Income from operations Profit/(Loss) before tax & interest - Agency Division - Textile Division - Wind Energy Division - Engineering Division - Engineering Division Total Less: Interest Less: Other unallocable expenditure net off unallocable Income Total Profit/(Loss) before tax Capital Employed - Agency Division - Textile Division - Textile Division	3 months 30.09.2014 504.14 4491.58 709.01 563.60 6268.33 568.42 5699.91 359.03 (70.91) 373.91 (39.08) 622.95 213.59 (48.96) 458.32	30.06.2014 505.28 4121.24 303.44 469.38 5399.34 266.42 5132.92 376.21 (70.52) (40.40) (89.35) 175.94 214.75 0.67 (38.14)	30.09.2013 422.22 4457.99 738.10 395.01 6013.32 590.83 5422.49 310.03 461.98 304.51 (84.26) 992.26 256.05 (37.02) 773.23	6 monti (unat 30.09.2014 1,009.42 8612.82 1012.45 1032.98 11667.67 834.84 10832.83 735.24 (141.43) 333.51 (128.43) 798.89 428.34 (49.63) 420.18	30.09.2013 771.97 8199.32 1159.92 732.82 10864.03 950.92 9913.11 553.03 734.65 470.87 (134.43) 1624.12 535.35 (31.11) 1119.88 1023.88 2136.08	ended (audited) 31.03.2014 1839.87 16749.17 1673.79 1540.99 21803.82 1417.02 20386.80 1382.82 1363.47 427.17 (279.12) 2894.34 945.03 (21.37) 1970.68	
No. 1 2 2 2	Particulars Segment revenue - Agency Division - Textile Division - Wind Energy Division - Engineering Division Total Less: Intersegment Revenue Net Sales/Income from operations Profit/(Loss) before tax & interest - Agency Division - Textile Division - Wind Energy Division - Engineering Division - Engineering Division Total Less: Interest Less: Other unallocable expenditure net off unallocable Income Total Profit/(Loss) before tax Capital Employed - Agency Division - Textile Division - Textile Division - Textile Division - Textile Division - Wind Energy Division	3 months 30.09.2014 504.14 4491.58 709.01 563.60 6268.33 568.42 5699.91 359.03 (70.91) 373.91 (39.08) 622.95 213.59 (48.96) 458.32	30.06.2014 505.28 4121.24 303.44 469.38 5399.34 266.42 5132.92 376.21 (70.52) (40.40) (89.35) 175.94 214.75 0.67 (38.14) 1138.89 2941.85 2939.76	30.09.2013 422.22 4457.99 738.10 395.01 6013.32 590.83 5422.49 310.03 461.98 304.51 (84.26) 992.26 256.05 (37.02) 773.23 1023.88 2136.08 3293.92	6 monti (unat 30.09.2014 1,009.42 8612.82 1012.45 1032.98 11667.67 834.84 10832.83 735.24 (141.43) 333.51 (128.43) 798.89 428.34 (49.63) 420.18	30.09.2013 771.97 8199.32 1159.92 732.82 10864.03 950.92 9913.11 553.03 734.65 470.87 (134.43) 1624.12 535.35 (31.11) 1119.88 1023.88 2136.08 3293.92	ended (audited) 31.03.2014 1839.87 16749.17 1673.79 1540.99 21803.82 1417.02 20386.80 1382.82 1363.47 427.17 (279.12) 2894.34 945.03 (21.37) 1970.68	



		age .3	<u> </u>	· · · · · · · · · · · · · · · · · · ·	·		
		6 months	12 months			1	
		ended	ended				
	Particulars	(unaudited)	(audited)				
	Particulais			7. 0 7 10		-	
	· · · · · · · · · · · · · · · · · · ·	30.09.2014	31.03.2014		1	·	
	QUITY AND LIABILITIES			<u> </u>			
	areholders' funds						
	Share Capital	307.15	307.15	1			
	Reserves and Surplus	8848.74	8792.47				
(c)	Money received against sharewarrants	- (5	- · · · · -			ł	
	Sub - total Sharholders' funds	9155.89	9099.62				
2 Sh	are application money pending allotment						
3 Mir	nority Interest						
4 No	on - Current Liabilties						
(a) Loi	ng - term borrowings	705.80	1248.80			_	
	eferred tax liabilties (Net)	930.76					-
	her long term liabilities	-	-		†		
	ng term provisions		_				-
3, [20]	Sub - total Non - Current liabilities	1636.56	2549.44		+		
5 0	urrent Liabilties	1030,30	£343,44		1		
	ort - term borrowings	2000.40	F007 F0				
		3699.10	5067.56		1 .		
	ade payables	888.56	794.4	· 			
	her current liabilities	2164.51	2402.02				
(a) Sn	ort- term provisions	520.00	1,029.70			-	
	Sub - total Current liabilities	7272.17	9293.68	, 2,			
	TOTAL EQUITY AND LIABILITIES	18064.62	20942.74				
	SSETS			<u> </u>			
	on - Currnt assets						
	ked assets				1.1.1		
	Tangible assets	9386.96	10825.27				
	intangible assets	5.61	6.95				
) Capital Workin progress	100.44	131.91				
	podwill on consolidation		-				
(c) No	on - Current investments	167.55	167.55				
	eferred tax assets (net)	-	-				
	ng term loans and advances	345.54	388.50				11
(f) Ott	her non - current assets					1	
	Sub - total Non - Current Assets	10006.10	11520.18	-			
2 Cu	irrent assets						
(a) Cu	urrent investments		-				
(b) Inv	ventories	2513.89	3349.74		1	•	
	ade Receivables	4005.27	3943.71		<u> </u>		
``	ash and Cash equivalents	289.48	206.43		† · · · · ·		
	ort term loans and advances	1147.72	1811.92		<u> </u>		
	her current assets	102.16	110.76		<u> </u>		
	Sub - total Current Assets	8058.52			1	-	
			9422.56			1	

Chartered Accountants