SALORA INTERNATIONAL LIMITED

Regd. office: D-13/4,Okhla Industrial Area, Phase-II, New Delhi-110020.

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PART	AUDITED FINANCIAL RESULTS FOR T					AUSEL CONTRACTOR	Marie Control of the		
S.No.	Particulars	(Quarter Ended		(Rs. In lac Year Ended 31st March (Audited)				
			(Unaudited)			Stand Alone		Consolidated	
		31.03.2014	31.12.2013	31.03.2013	2014	2013	2014		
1(a)	Net Sales / Income from Operations	8,883.47	10,352.96	8,846.96	39,563.35	36,770.78	200000000000000000000000000000000000000	2013	
(b)	Other Operating Income	78.94	10.29	31.10	122.64	136.74	39,315.28	39,030.5	
	Total	8,962.41	10,363.25	8,878.06	39,685.99	36,907.52	164.51	136.7	
2	Expenditure	0,702.41	10,303.23	0,070.00	37,003.77	30,907.32	39,479.79	39,167.2	
	a) Cost of Materials Consumed	631.40	588.90	260 22	2 15126	1 700 52	2 720 54		
	b) Purchases of Stock in Trade	7,480.94	8,917.98	368.33 7,959.34	2,154.36	1,799.52	2,729.54	1,910.6	
	c) Changes in Inventories of Finished Goods, Work-in-progress and Stock-in-Trade	140.58	114.67	(49.26)	34,404.02	30,730.31	33,431.42	32,752.2	
	d) Employee Benefits Expenses	220.48	218.00	163.53	(76.24)	604.80	(79.06)	626.3	
	e) Depreciation and Amortisation Expenses	85.08		The state of the s	888.86	1,049.54	965.30	1,100.3	
	f) Other Expenses	518.82	88.93	85.44	352.26	372.13	376.73	398.0	
	g) Total expenses		255.91	181.15	1,525.41	1,528.15	1,569.36	1,580.8	
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	9,077.30	10,184.39	8,708.53	39,248.67	36,084.45	38,993.29	38,368.5	
1	Other Income	(114.89)	178.86	169.53	437.32	823.07	486.50	798.7	
5		301.07	12.18	12.52	338.58	52.76	338.58	92.7	
111	Profit/(Loss) from ordinary activities before Finance Costs and Exceptional Items (3+4)	186.18	191.04	182.05	775.90	875.83	825.08	891.4	
7	Finance Cost	155.05	170.58	169.38	679.01	789.86	721.98	810.2	
0	Profit/(Loss) from ordinary activities after Finance Costs but before Exceptional Items (5-6)	31.13	20.46	12.67	96.89	85.97	103.10	81.1	
0	Exceptional Items		- 1			-		-	
10	Profit/(Loss) from Ordinary Activities before Tax (7-8)	31.13	20.46	12.67	96.89	85.97	103.10	81.1	
10	Tax Expenses:	(78.64)	6.17	(0.23)	(55.11)	(162.78)	(52.16)	(168.5	
	a) Current Tax				-			12.8	
	b) Deferred Tax	(133.89)	6.17	(0.23)	(110.36)	20.47	(107.41)	1.2	
	c) Earlier Year : Deferred Tax		-		Dr. Tiller William	(1.83.25)	NAME OF STREET	(183.2	
	d) Earlier Year: Income Tax (inclusive of interest)	55.25	-		55.25	-	55.25	0.6	
	Net Profit/(Loss) from Ordinary Activities after Tax (9-10)	109.77	14.29	12.90	152.00	248.75	155.26	249.7	
	Extraordinary item (net of tax expenses)								
	Net Profit/(Loss) for the period (11+12)	109.77	14.29	12.90	152.00	248.75	155.26	249.7	
14	Minority Interest-Profit/(Loss)					2.05	0.68	3.1.	
15	Net Profit/(Loss) after Minority Interest (13+14)	109.77	14.29	12.90	152.00	248.75	155.94	252.9	
C	Paid-up Equity Share Capital (face value Rs.10/-each)	880.73	880.73	880.73	880.73	880.73	880.73	880.7.	
17	Reserves Excluding Revaluation Reserves as per balance sheet of previous year	000.70	- 000.75	000.75	10,537.71	10,385.71	10,465.29		
18	Earning Per Share (EPS)(not annualised)				10,557.71	10,363.71	10,403.29	10,616.1.	
	a)Basic and diluted (Rs.) before Extraordinary items	1.25	0.16	(0.15)	1.73	2 02	176	2.0	
	b)Båsic and diluted (Rs.) after Extraordinary items	1.25	0.16	(0.15)	1.73	2.82 2.82	1.76	2.8	
ART		1.23	0.10	[0.13]	1.75	2.02	1.76	2.84	
A	PARTICULARS OF SHAREHOLDING								
1	Public shareholding								
	-Number of Shares	2,931,034	2021024	2021021	2.021.021	e managaria (A SECTION S		
	-Percentage of Shareholding	33.28%	2,931,034	2,931,034	2,931,034	2,931,034	2,931,034	2,931,03	
2	Promoters and Promoter Group Shareholding	33.28%	33,28%	33.28%	33.28%	33.28%	33.28%	33.289	
	(a) Pledged/Encumbered			WIND COLUMN					
1	-Number of Shares	Plant He winds							
	-Percentage of shares (as a % of the total shareholding of promoters and promoter group)					* *		- \ \ \ \ \ -	
	-Percentage of shares (as a % of the total share capital of the Company)		NEW STATE	THE STATE OF THE S	-	Symptom - Market - Market			
	(b) Non-encumbered					-	TE DEVIN		
	-Number of Shares	5.07/ 3//	5.055.355	5.000			The same and the s		
0	-Percentage of shares (as a % of the total shareholding of promoters and promoter group)	5,876,266	5,876,266	5,876,266	5,876,266	5,876,266	5,876,266	5,876,260	
124	-Percentage of shares (as a % of the total share capital of the Company) -Percentage of shares (as a % of the total share capital of the Company)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.009	
	recentage of shares (as a 70 of the total share capital of the Company)	66.72%	66.72%	66.72%	66.72%	66.72%	66.72%	66.7	

INVESTOR COMPLAINTS		Quarter Ended 31.03.2014
Pending at the beginning of the quarter		Nil
Received during the quarter		2
Disposed during the quarter		Nil
Remaining unresolved at thr end of the quarter		2
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S.No.	o. Particulars		Quarter Ended		Year	r Ended 31st Mar	ch (Audited)	
			(Unaudited)			Stand Alone		
		31.03.2014	31.12.2013	31.03.2013	2014 •	2013	2014	
1	Segment Revenue (net sales/income from operations)							
	a) Infocom Division	7,546.29	9,034.23	8,081.54	34,511.02	32,749.65	34,262.95	
	b) Consumer Electronics Division	1,292.80	1,296.68	725.26	4,632.80	3,591.36	4,632.80	
	c) Wind Energy	44.38	22.05	40.16	419.53	429.77	419.53	
	Net Sales / Income from Operations	8,883.47	10,352.96	8,846.96	39,563.35	· 36,770.78	39,315.28	
2	Segment Results - (Profit / (Loss) before tax and interest from segment)	A TANK E	2			Ecological - Color	The state of the s	
	a) Infocom Division	(67.48)	241.15	288.76	560.50	964.46	609.65	
	b) Consumer Electronics Division	70.60	69.96	(50.20)	100.24	(4.73)	100.24	18.0
	c) Wind Energy	(13.25)	(36.90)	(23.48)	186.73	196.73	186.73	
	Total	(10.13)	274.21	215.08	847.47	1,156.46	896.62	
	Less: i. Interest	137.29	145.97	156.95	589.33	696.03	589.33	100
	ii. Other un-allocable expenditure net of un-allocable income	(178.55)	107.78	45.46	-161.25	374.46	204.19	
	Profit from ordinary activities	31.13	20.46	12.67	96.89	85.97	103.10	
3	Capital Employed - (Segment Assets-Segment Liabilities)						4-27-1	
	a) Infocom Division	8,515.80	8,703.01	8,261.67	8,515.80	8,261.67	8,443.38	
	b) Consumer Electronics Division	3,853.23	3,916.35	3,317.81	3,853.23	3,317.81	3,853.23	
	c) Wind Energy	1,880.92	1,911.85	2,104.73	1,880.92	2,104.73	1,880.92	
	d) Un-allocable Capital Employed	(2,830.79)	(3,221.82)	(2,417.05)	(2,830.79)	(2,417.05)	(2,830.79)	
	Total	11,419.16	11,309.39	11,267.16	11,419.16	11,267.16	11,346.74	

S.No.	Particulars		The second second second	A:	s At 31st March ((Audited)	A
				Stand Ale	one	Conso	ida
				2014	2013	2014	
I.	EQUITY AND LIABILITIES	Hotel and the design of the second					
(1)	Shareholders' Funds						
(a)	Share Capital			881.45	881.45	881.45	
<i>(b)</i>	Reserves and Surplus			10,537.71	10,385.71	10,465.29	
	Sub Total			11,419.16	11,267.16	11,346.74	
(2)	Minority Interest				-	71.32	
(3)	Non - current liabilities						
(a)	Long term borrowings			481.11	869.24	901.11	
(b)	Deferred tax liabilities (Net)			(179.90)	(69.54)	(281.50)	
(c)	Other long term liabilities			210.64	195.60	210.64	
(d)	Long term provisions			18.91	17.11	18.91	
07/2003	Sub Total			530.76	1,012.41	849.16	
(4)	Current Liabilities						
(a)	Short term borrowings			3,915.43	3,267.86	3,915.42	
(b)	Trade payables			2,135.71	3,722.09	2,089.23	
	Other current liabilities			293.44	652.29	359.41	

1	Short term provisions		89.42	02.56	90.42
	Sub Total		6,434.00	92.56 7,734.80	89.42 6,453.48
	TOTAL		18,383.92	20,014.37	18,720.70
II.	ASSETS				
(1)	Non - current assets				
(a)	Fixed Assets				
	(i) Tangible assets		3,289.55	2 505 05	2 560 07
	(ii) Intangible assets		3,209.33	3,505.85	3,568.07
	(iii) Capital work in progress		•		
	Sub Total		2 200 55	2 505 05	2 5 < 0 0 5
(b)	Non - current investments		3,289.55 352.41	3,505.85	3,568.07
(c)	Long term loans and advances			776.81	10.93
	Sub Total		842.25	973.26	1,034.35
(2)	Current Assets		4,484.21	5,255.92	4,613.35
A STATE OF THE PARTY OF THE PAR	Inventories				
1 1 1 1 1 1 1 1 1			3,867.23	3,798.06	3,958.39
100	Trade receivables		7,258.91	7,673.75	7,339.76
1000000	Cash and Bank Balances		246.52	167.80	247.13
1000	Short Term Loans and Advances		2,360.07	2,930.94	2,360.07
	Other Current Assets		166.98	187.90	202.00
	Sub Total		13,899.71	14,758.45	14,107.35
	TOTAL		18,383.92	20,014.37	18,720.70

- 1. The figures of the respective, corresponding previous period have been re-grouped and/or re-arranged wherever necessary.
- 2. Other expenses includes Bad Debts of Rs. 445.90 lacs and provision for doubtful Debts reversed of Rs. 162.21 lacs.
- 3. The consolidated financial results for the year ended 31st March 2014 comprise the financial results of Salora International Limited and its subsidiary Salora Component Limited.
- 4. The above audited financial results have been reviewed by the Audit Committee and approved by the Board of Directors in meeting held on 24th May 2014.
- 5. The figures of last quarter ended are the balancing figures between audited figures in respect of the full financial result ended March 31st 2014 and the published year to date figures upto the 3rd quarter ended December 31st 2013. December 31st 2013.

Place: New Delhi. Date : 24th May, 2014.

CHAIRMAN & MANAGING DIRECTOR