

Particulars	Result Details 1	Result Details 2	Result Details 3
Audited / Unaudited	Audited	Audited	Audited
Consolidated / Standalone	Standalone	Standalone	Consolidated
Period Type	Fourth Quarter	Annual	Annual
Segment Type	Multi Segment	Multi Segment	Multi Segment
Form A/Form B		Form A	Form A
Report	Auditors report	Auditors report	Auditors report
From Date	01-Jan-16	01-Apr-15	01-Apr-15
To Date	31-Mar-16	31-Mar-16	31-Mar-16

Part I

Particulars	(Rupees in Lacs)	(Rupees in Lacs)	(Rupees in Lacs)
Income from Operations			
Net Sales/Income from Operations (Net of excise duty)	979204.00	2513788.00	2585765.00
Other Operating Income	21273.00	49211.00	49295.00
Total income from Operations (net)	1000477.00	2562999.00	2635060.00
Expenses			
Cost of Materials consumed	560050.00	1592917.00	1657499.00
Purchase of stock-in-trade	0.00	0.00	0.00
Changes in inventories of finished goods, work-in-progress and stock-in-trade	80453.00	21050.00	20858.00
Employee benefits expense	115556.00	554115.00	556749.00
Depreciation and amortisation expense	24280.00	93564.00	94253.00
Other expenses	208037.00	590762.00	592950.00
Total Expenses	988376.00	2852408.00	2922309.00
Profit / (Loss) from operations before other income, finance costs and exceptional items	12101.00	-289409.00	-287249.00
Other Income	41387.00	145008.00	145960.00
Profit / (Loss) from ordinary activities before finance costs and exceptional items	53488.00	-144401.00	-141289.00
Finance Costs	1396.00	2682.00	2769.00
Profit / (Loss) from ordinary activities after finance costs but before exceptional items	52092.00	-147083.00	-144058.00
Exceptional Items	588.00	588.00	590.00
Profit / (Loss) from ordinary activities before tax	51504.00	-147671.00	-144648.00
Tax expense	15546.00	-56329.00	-54909.00
Net Profit / (Loss) from ordinary activities after tax	35958.00	-91342.00	-89739.00
Extraordinary items (net of tax expenses)	0.00	0.00	0.00
Net Profit / (Loss) for the period	35958.00	-91342.00	-89739.00
Share of Profit / (loss) of associates			
In case of Loss, enter "Share of Associates" with -ve sign. System will auto calculate based on the Profit/(Loss)			0.00
Minority Interest			
Please do not enter Minority Interest with sign. System will perform the Calculation based on absolute numbers			-146.00
Consolidated Net Profit/Loss for the period	35958.00	-91342.00	-89593.00
Face Value	2.00	2.00	2.00
Paid-up equity share capital(Rs.)	48952.00	48952.00	48952.00
Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year		3256383.00	3268298.00
Basic EPS before Extraordinary items	1.47	-3.73	-3.66
Diluted EPS before Extraordinary items	1.47	-3.73	-3.66
Basic EPS after Extraordinary Items	1.47	-3.73	-3.66
Diluted EPS after Extraordinary items	1.47	-3.73	-3.66

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Part I

Particulars	(Rupees in Lacs)	(Rupees in Lacs)	(Rupees in Lacs)
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Segment Details

Segment Revenue

Power	810118.00	2071473.00	2140280.00
Industry	223847.00	587178.00	591120.00
Total	1033965.00	2658651.00	2731400.00
Less:			
Inter Segment Revenue	0.00	0.00	0.00
Net sales/Income from Operations	1033965.00	2658651.00	2731400.00

Segment Results

Power	94963.00	-2766.00	-522.00
Industry	-9742.00	-23516.00	-23884.00
Total	85221.00	-26282.00	-24406.00
Less:			
Interest	1396.00	2682.00	2769.00
Other Un-allocable Expenditure net off	0.00	0.00	0.00
Un-allocable income	32321.00	118707.00	117473.00
Total Profit Before Tax	51504.00	-147671.00	-144648.00

Capital Employed

Power	0.00	1548989.00	1627704.00
Industry	0.00	381669.00	382173.00
Unallocated	0.00	1047195.00	921149.00
Total	0.00	2977853.00	2931026.00