

UNAUDITED SEGMENT-WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER AND PERIOD ENDED 31ST DECEMBER, 2013

		in Lakhs					
	Particulars	3 months ended 31.12.13 (Unaudited)	Preceding 3 months ended 30.09.13 (Unaudited)	Corresponding 3 months ended 31.12.12 in the previous year (Unaudited)	9 months ended 31.12.13 (Unaudited)	Corresponding 9 months ended 31.12.12 in the previous year (Unaudited)	Twelve months ended 31.03.13 (Audited)
1	Segment Revenue (net sales/income from each segment)						
a)	Auto Components	219	260	487	812	1,528	1,901
b)	Fasteners	15	23	27	63	102	130
c)	Others	111	294	440	482	1,408	1,629
	Total	345	577	954	1,357	3,038	3,660
	Less: inter segment Revenue	-	-	-	-	-	-
	Net sales / Income from operations	345	577	954	1,357	3,038	3,660
2	Segment Results (Profit/ (Loss) before tax and interest from each segment)						
a)	Auto Components	(13)	(32)	(17)	(36)	13	15
b)	Fasteners	(8)	(12)	(11)	(26)	(26)	(34)
c)	Others	74	201	454	313	1,493	1,583
	Total	53	157	426	251	1,480	1,564
	Less: (i) Interest	-	-	-	-	-	-
	(ii) Other unallocable expenditure net off unallocable income	-	-	-	-	-	-
	Total Profit/(Loss) before tax	53	157	426	251	1,480	1,564
3	Capital Employed (Segment assets - Segment Liabilities)						
a)	Auto Components	585	595	767	585	767	748
b)	Fasteners	1	6	23	1	23	17
c)	Others	8,288	8,234	7,671	8,288	7,671	7,914
	Total Segment Capital Employed	8,874	8,835	8,461	8,874	8,461	8,679

