

UNAUDITED SEGMENT-WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER AND HALF-YEAR ENDED 30TH SEPTEMBER, 2014

in Lakhs

	Particulars	3 months ended 30.09.14 (Unaudited)	Preceding 3 months ended 30.06.14 (Unaudited)	Corresponding 3 months ended 30.09.13 in the previous year (Unaudited)	6 months ended 30.09.14 (Unaudited)	Corresponding 6 months ended 30.09.13 in the previous year (Unaudited)	Twelve months ended 31.03.14 (Audited)
1	Segment Revenue (net sales/income from each segment)						
a)	Auto Components	246	228	260	475	592	1,103
b)	Fasteners	-	-	23	-	49	71
c)	Warehousing	97	82	-	178	-	143
d)	Others	-	119	294	119	371	461
	Net sales / Income from operations	343	429	577	772	1,012	1,778
2	Segment Results (Profit/ (Loss) before tax and interest from each segment)						
a)	Auto Components	(26)	(5)	(32)	(31)	(23)	(43)
b)	Fasteners	-	-	(12)	-	(18)	-
c)	Warehousing	75	68	-	143	-	115
d)	Others	(19)	6	201	(13)	239	361
	Total	30	69	157	99	198	433
	(i) Other unallocable expenditure net off unallocable income	-	-	-	-	-	-
	Total Profit/(Loss) before tax	30	69	157	99	198	433
3	Capital Employed (Segment assets - Segment Liabilities)						
a)	Auto Components	413	442	595	413	595	570
b)	Fasteners	-	-	6	-	6	(9)
c)	Warehousing	257	183	-	257	-	115
d)	Others	8,352	8,377	8,234	8,352	8,234	8,374
	Total Segment Capital Employed	9,022	9,002	8,835	9,022	8,835	9,050

Note : Figures given above include those pertaining to Screws & Fasteners Division which had been discontinued with effect from 01/04/2014

