

HBL Power Systems Ltd

8-2-601, Road No.10

Banjara Hills, Hyderabad - 500 034

**Unaudited Financial Results for the Quarter ended 30th June 2011 after Limited Review****(Rs.Lakhs)**

	Particulars	Quarter ending		Previous year ended
		30-Jun-11	30-Jun-10	31-Mar-11
		(Unaudited)	(Unaudited)	(Audited)
1	(a) Net Sales / Income from operations	20442	24155	99495
	(b) Other Operating Income		-	-
2	Expenditure			
	a) (Increase) / Decrease in stock in trade and Work in Progress	(1475)	(2730)	(1969)
	b) Consumption of Raw materials	13172	16118	62899
	c) Purchase of traded Goods	150	15	454
	d) Employees Cost	2723	2900	11670
	e) Depreciation	909	801	3030
	f) Other Expenditure	4283	5163	20251
	g) Total	19762	22267	96336
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	680	1889	3160
4	Other Income	276	91	790
5	Profit before Interest & Exceptional Items (3+4)	956	1980	3949
6	Interest	1902	911	4935
7	Profit after Interest but before Exceptional Items (5-6)	(946)	1069	(986)
8	Exceptional items	-	-	1507
9	Profit (+) / Loss (-) from ordinary activities before Tax (7-8)	(946)	1069	521
10	Tax Expense	100	360	(1124)
11	Net Profit (+) / Loss (-) from ordinary activities after Tax (9-10)	(1046)	709	1645
12	Extraordinary Items (net of tax expense)	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	(1046)	709	1645
14	Paid up equity share capital (Face Value Rs.1/- each)	2530	2530	2530
15	Reserves excluding revaluation reserves (as per Balance sheet of previous accounting year)	49954	48603	49954
16	Earnings Per Share (EPS)			
	a) Basic EPS before Extraordinary items for the period, for the year to date and for the previous year (not annualised)	(0.41)	0.28	0.65
	b) Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not annualised)	(0.41)	0.28	0.65
	c) Basic EPS after Extraordinary items for the period, for the year to date and for the previous year (not annualised)	(0.41)	0.28	0.65
	d) Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not annualised)	(0.41)	0.28	0.65

	Particulars	Quarter ending		Previous year ended
		30-Jun-11	30-Jun-10	31-Mar-11
		(Unaudited)	(Unaudited)	(Audited)
17	Public share holding			
	Number of shares	69279965	75526640	69657465
	Percentage of share holding	27.38%	29.85%	27.53%
18	Promoters and Promoters group Shareholding			
	a) Pledged/Encumbered			
	Number of shares	1901300	1901300	1901300
	Percentage of shares (as a % of the total shareholding of promoters and promoters group)	1.03%	1.07%	1.04%
	Percentage of shares (as a % of the total share capital of the company)	0.75%	0.75%	0.75%
	b) Non-encumbered			
	Number of shares	181818735	175572060	181442535
	Percentage of shares (as a % of the total shareholding of promoters and promoters group)	98.97%	98.93%	98.96%
	Percentage of shares (as a % of the total share capital of the company)	71.87%	69.40%	71.72%

- 1 The results for the Quarter ended 30th June, 2011 were reviewed by the Audit Committee in its meeting held on 13th August, 2011 and were taken on record by the Board of Directors at their meeting held on 13th August, 2011
- 2 The Financial figures have been regrouped wherever required.
- 3 Details of investors complaints for the quarter ended 30th June, 2011 -(Nos):
Opening Balance : NIL, Received : 54 , Disposed off : 54 , Closing Balance: NIL

For HBL Power Systems Ltd

A. J. Prasad

Dr. A J Prasad
Chairman & Managing Director

Place: Hyderabad
Date: 13th August, 2011

**QUARTERLY REPORTING OF SEGMENT-WISE REVENUE, RESEULTS AND
CAPITAL EMPLOYED UNDER CLAUSE 41 OF THE LISTING AGREEMENT**



(Rs. In lakhs)

	For the Quarter Ended		Previous year ended
	30-Jun-11	30-Jun-10	31-Mar-11
	(Unaudited)	(Unaudited)	(Audited)
<u>Segment Revenue</u>			
Batteries	18961	22862	91851
Unallocated	1636	1309	7708
Total	20597	24171	99559
Less: Intersegment Revenue	155	16	64
Net Sales/Income from Operations	20442	24155	99495
<u>Segment Results</u>			
Batteries	2257	3432	9012
Unallocated	(51)	(92)	(599)
Total	2206	3340	8413
Less: i) Interest	1902	911	4934
ii) Unallocable Expenditure net of	1526	1451	5255
iii) Unallocable Income	276	91	2297
Total Profit Before Tax after Extraordinary Items	(946)	1069	521
<u>Segment-wise Capital employed</u>			
(Assets minus Liabilities)			
Batteries	72449	70465	77455
Unallocated	(21011)	(18623)	(24971)
Total	51438	51842	52484

Segment revenue, results and assets and liabilities have the same meaning as defined in the Accounting Standard AS 17 issued by the Institute of Chartered Accountants of India.

By order of the Board

A. J. Prasad

Dr. A J Prasad

Chairman & Managing Director

Place : Hyderabad

Date: 13th August, 2011