

Honda Siel Power Products Limited
Regd. Office : 3 & 4 / 48, 2nd Floor, Enkay House, Malcha Marg Shopping Complex,
Chanakyapuri, New Delhi – 110021

UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED 30 SEPTEMBER 2010

SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

(Rs. in lakhs)

S. No.	Particulars	Quarter Ended		Six Months Ended		Year Ended
		30.09.2010	30.09.2009	30.09.2010	30.09.2009	31.03.2010
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Segment Revenue					
	a) Domestic	7,843	5,727	17,453	9,449	26,618
	b) Exports	2,142	816	3,745	1,255	4,294
	Total	9,985	6,543	21,198	10,704	30,912
	Less : Inter Segment Revenue	-	-	-	-	-
	Net sales / Income from Operations	9,985	6,543	21,198	10,704	30,912
2	Segment Results					
	Profit / (Loss) before tax and interest from each segment					
	a) Domestic	1,432	1,128	3,697	1,469	5,375
	b) Exports	(172)	(122)	(387)	(158)	(270)
	Total	1,260	1,006	3,310	1,311	5,105
	Less: i) Interest	3	6	5	18	19
	ii) Other un-allocable expenditure net off un-allocable income	209	2,302	346	2,561	3,130
	Total Profit / (loss) before tax	1,048	(1,302)	2,959	(1,268)	1,956
3	Capital Employed (Segment Assets - Segment Liabilities)					
	a) Domestic	3,335	3,293	3,335	3,293	2,843
	b) Exports	370	220	370	220	347
	c) Unallocated	18,510	15,069	18,510	15,069	17,045
	Total	22,215	18,582	22,215	18,582	20,235

Notes:

- 1) The segments have been identified in line with Accounting Standard (AS) 17 'Segment Reporting', taking into account the risks and return, organisation structure and internal reporting system.
- 2) Segment revenue comprises income from sales and services which are directly identifiable to the individual segments. Segment results and capital employed includes amounts directly identifiable to each of the segments and which can be allocated on a reasonable basis. Unallocable income includes interest income on deposits, write back of liabilities and export benefits. Unallocable expenditure includes corporate expenditure which is not identifiable to any of the segments. Unallocated capital employed includes assets and liabilities which are not specifically allocable to individual segments.
- 3) The above segment results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 28 October 2010.

For and on behalf of
Honda Siel Power Products Limited

T Hamasaki
President & CEO

Place : New Delhi
Date : 28 October 2010