

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 31 DECEMBER 2010

SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

(Rs. in lakhs)

S. No.	Particulars	Quarter Ended		Nine Months Ended		Year Ended
		31.12.2010	31.12.2009	31.12.2010	31.12.2009	31.03.2010
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Segment Revenue					
	a) Domestic	8,558	8,858	26,011	18,307	26,618
	b) Exports	1,660	1,606	5,405	2,861	4,294
	Total	10,218	10,464	31,416	21,168	30,912
	Less : Inter Segment Revenue	-	-	-	-	-
	Net sales / Income from Operations	10,218	10,464	31,416	21,168	30,912
2	Segment Results					
	Profit / (Loss) before tax and interest from each segment					
	a) Domestic	1,473	2,239	5,170	3,708	5,375
	b) Exports	(117)	(173)	(504)	(331)	(270)
	Total	1,356	2,066	4,666	3,377	5,105
	Less: i) Interest	2	3	7	21	19
	ii) Other un-allocable expenditure net off un-allocable income	378	368	724	2,929	3,130
	Total Profit / (loss) before tax	976	1,695	3,935	427	1,956
3	Capital Employed (Segment Assets - Segment Liabilities)					
	a) Domestic	2,856	1,891	2,856	1,891	2,843
	b) Exports	140	725	140	725	347
	c) Unallocated	19,864	17,099	19,864	17,099	17,045
	Total	22,860	19,715	22,860	19,715	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 9 February 2011.

For and on behalf of
Honda Siel Power Products Limited

T. Hamasaki
President & CEO

Place : New Delhi
Date : 9 February 2011