

Schneider Electric Infrastructure Limited
Registered Office : Milestone 87, Vadodara Halol Highway, Village Kotambli, Post office Jarod, Vadodara - 391510, Gujarat.
Statement of Standalone Unaudited Financial Results for the Quarter Ended June 30, 2013

Rs. in Lakhs

Particulars	3 months ended June 30, 2013 (Unaudited)	Preceding 3 months ended March 31, 2013 (Audited)	Corresponding 3 months ended June 30, 2012 (Unaudited)	Previous Year ended March 31, 2013 (Audited)
Part I - Statement of standalone financial results				
1. Income from operations				
(a) Net income/loss from operations (net of extraordinary items)	27112	30090	32957	130231
(b) Other operating income	195	165	173	810
Total income from operations (net)	27307	30255	33130	131041
2. Expenses				
a. Cost of materials consumed	19530	21528	23298	90739
b. Purchase of stock-in-trade	-	-	-	-
c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	-875	-1324	760	-925
d. Employees benefits expense	3477	3813	3721	14827
e. Depreciation and amortisation	612	869	581	2595
f. Other expenses	5510	5196	4864	23112
Total expenses	28264	30082	33224	130348
3. Profit / (loss) from operations before other income, finance costs and exceptional items (1-2)	-947	173	-94	693
4. Other income	58	234	227	683
5. Profit / (loss) from ordinary activities before finance costs and exceptional items (3+4)	-889	407	133	1376
6. Finance costs	612	1353	644	3183
7. Profit (+) / loss (-) from ordinary activities after finance costs but before exceptional items (5-6)	-1501	-946	-511	-1807
8. Exceptional items	-	0	-	1000
9. Profit (+) / loss (-) from ordinary activities before tax (7-8)	-1501	-946	-511	-2807
10. Tax expense	-	39	0	39
11. Net profit (+) / loss (-) from ordinary activities after tax (9-10)	-1501	-986	-511	-2846
12. Extraordinary items	-	-	-	-
13. Net profit (+) / loss (-) for the period (11-12)	-1501	-986	-511	-2846
14. Paid-up equity share capital (face value of Rs 2/- each)	4782	4782	4782	4782
15. Reserves excluding revaluation reserves	-	-	-	19089
16. Earnings per share (EPS)				
a) Basic and diluted EPS before extraordinary items (not annualised)	-0.63	-0.41	-0.21	-1.19
b) Basic and diluted EPS after extraordinary items (not annualised)	-0.63	-0.41	-0.21	-1.19
Part II - Select Information for the Quarter ended June 30, 2013				
A. Particulars of shareholding				
1. Public shareholding				
- Number of shares	52296831	52296831	63611511	52296831
- Percentage of shareholding	21.9%	21.9%	26.6%	21.9%
2. Promoters and promoter group shareholding				
(a) Pledged / Encumbered				
- Number of shares	-	-	-	-
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
- Percentage of shares (as a % of the total sharecapital of the company)	-	-	-	-
(b) Non- Encumbered				
- Number of shares	186807204	186807204	175492524	186807204
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.0%	100.0%	100.0%	100.0%
- Percentage of shares (as a % of the total sharecapital of the company)	78.1%	78.1%	73.4%	78.1%
B. Investor Complaints				
Pending at the beginning of the quarter	-	-	-	-
Received during the quarter	2	2	2	2
Disposed of during the quarter	-	-	-	-
Remaining unresolved at the end of the quarter	-	-	-	-

Notes :

- The above Financial Results were reviewed by the Audit Committee and taken on record by the Board of Directors at the meeting held on August 01, 2013.
- During the year ended March 31 2013, the Company had entered into transactions of purchase and sales of goods with a company covered under section 297 of the Companies Act, 1956. These transactions were approved by Board of Directors of the Company. During the current quarter, the Company has received approval from Central Government for transactions starting from March 5, 2013. As advised in Central Government approval, the Company is in process of condoning the transactions prior to March 6, 2013. Pending Government approval on condoning the transactions prior to March 6 2013, no adjustments have been considered in financial results as Management is of the view that it will not have any material impact on the results. During the previous year ended March 31 2013, and current quarter ended June 30, 2013, the Company has entered into transactions of availing the services and rendering the services with a company covered under section 297 of the Companies Act, 1956. These transactions are approved by Board of Directors of the Company. During the current quarter, the Company has also filed an application for approval from Central Government, for transactions of services, which is awaited as of date. Pending Government approval, no adjustments have been considered in financial results as Management is of the view that it will not have any material impact on the results. Auditors have also drawn attention on this matter in their limited review report.
- The Company has only one business segment, i.e., business relating to product and systems for electricity distribution, and accordingly disclosure requirements as per Accounting Standard - 17 on Segment Reporting are not applicable.
- Prior period figures have been reclassified/regrouped wherever necessary for comparative purposes.

By Order of the Board,
For Schneider Electric Infrastructure Limited

Prakash Kumar Chandraker
Managing Director

Place : New Delhi
Date : August 01, 2013