



STERLITE TECHNOLOGIES LIMITED
STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED DECEMBER 31, 2013

(Rs. in Lacs except as stated)

Particulars	Quarter ended			Nine Month ended		Year ended
	Dec 13	Sept 13	Dec 12	Dec 13	Dec 12	Mar 13
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Income from Operations						
a) Net Revenue	66,623	62,881	81,594	203,982	248,500	328,546
b) Other Operating Income	1,356	1,368	1,306	4,078	5,219	6,825
Total Income from operations (Net)	67,979	64,249	82,900	208,060	253,719	335,371
Total Expenditure	65,482	61,412	79,394	196,882	242,359	319,387
a) Cost of materials consumed	44,337	45,247	61,486	139,942	174,198	227,374
b) Purchase of stock-in-trade	131	685	2,389	1,637	4,429	7,083
c) (Inc) / Dec in finished goods, stock-in-trade & WIP	3,392	(4,569)	(5,111)	(3,336)	(1,630)	603
d) Staff Cost	2,956	3,632	3,095	10,037	9,527	11,770
e) Depreciation & Impairment	2,563	2,541	2,148	7,476	6,281	8,595
f) Other Expenditure	12,103	13,876	15,387	41,126	49,554	63,962
Operating Profit before Other Income, Interest and Tax	2,497	2,837	3,506	11,178	11,360	15,984
Other Income	375	446	351	1,147	1,169	1,454
Profit before Interest and Tax	2,872	3,283	3,857	12,325	12,529	17,438
Interest Cost	2,266	1,643	2,638	6,691	8,054	10,557
Profit before tax	606	1,640	1,219	5,634	4,475	6,881
Tax expenses	64	437	212	1,629	1,214	2,135
Net Profit after Tax	542	1,203	1,007	4,005	3,261	4,746
Paid-up Equity Capital (Face value Rs.2 per share)	7,873	7,873	7,869	7,873	7,869	7,869
Reserves excluding revaluation reserves						110,430
Earning Per Share (Rs.)- Basic	0.14	0.31	0.26	1.02	0.83	1.21
Earning Per Share (Rs.)- Diluted	0.14	0.31	0.25	1.02	0.82	1.20
Aggregate of Public Share Holding						
Number of Shares	178,439,193	178,439,193	178,220,810	178,439,193	178,220,810	178,220,479
Percentage of Shareholding	45.33%	45.33%	45.30%	45.33%	45.30%	45.30%
Promoters and promoter group Shareholding						
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 share capital of the company)	-	-	-	-	-	-
Non-encumbered						
Number of Shares	215,218,656	215,218,656	215,208,005	215,218,656	215,208,005	215,218,656
Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
Percentage of Shares (as a % of the total share capital of the company)	54.67%	54.67%	54.70%	54.67%	54.70%	54.70%

(Rs. in Lacs)

Segment Reporting	Quarter ended			Nine Month ended		Year ended
	Dec 13	Sept 13	Dec 12	Dec 13	Dec 12	Mar 13
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Segment Revenue						
Power Product and Solutions	38,277	42,018	57,352	125,629	169,163	222,963
Telecom Product and Solutions	28,346	20,863	24,242	78,353	79,337	105,583
Total	66,623	62,881	81,594	203,982	248,500	328,546
Profit before Interest, Depreciation and Tax						
Power Product and Solutions	1,681	2,569	3,100	6,681	6,438	9,409
Telecom Product and Solutions	3,754	3,255	2,905	13,120	12,372	16,624
Total	5,435	5,824	6,005	19,801	18,810	26,033
Profit before Interest and Tax						
Power Product and Solutions	959	1,820	2,404	4,503	4,385	6,661
Telecom Product and Solutions	1,913	1,463	1,453	7,822	8,144	10,777
Total	2,872	3,283	3,857	12,325	12,529	17,438
Interest Cost	2,266	1,643	2,638	6,691	8,054	10,557
Profit before Tax	606	1,640	1,219	5,634	4,475	6,881
Capital Employed (Segment Assets- Segment Liabilities)						
Power Product and Solutions	38,433	39,304	46,673	38,433	46,673	38,725
Telecom Product and Solutions	118,707	115,925	117,331	118,707	117,331	123,828
Unallocable	85,984	77,515	50,098	85,984	50,098	62,631
Total	243,124	232,745	214,102	243,124	214,102	225,184

Notes

- In terms of clause 41 of the listing agreement, details of number of investor complaints for the quarter ended December 31, 2013 : Beginning - 0 , Received - 86, Disposed off - 86, Pending - 0.
- The above results have been reviewed by the Audit Committee. The Board of directors at its meeting held on January 30, 2014 approved the above results.
- During the year 2005-06, the CESTAT had upheld a demand of Rs. 188 Crores (including penalties thereon and excluding interest) in the pending Excise matter. The auditors have expressed their qualification on this matter. The Company is contesting this case and the matter is pending the decision of the Hon'ble Supreme Court.
- Previous period figures have been regrouped / rearranged wherever considered necessary.