

SEGMENT WISE REVENUE RESULTS AND CAPITAL EMPLOYED													(Rs.in Lakhs)	
Sl. No.	Particulars	STANDALONE						CONSOLIDATED						
		Quarter Ended			Six Months Ended			Quarter Ended			Six Months Ended			Year Ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1.	Segment Revenue (Net sales / Income from each segment)													
	a) Fine Blanking Components	516	413	460	929	888	1,760	516	413	460	929	888	1,760	
	b) Electricals	1,379	2,605	2,768	3,984	5,386	8,884	1,379	2,605	2,768	3,984	5,386	8,884	
	c) Others	69	69	160	138	310	530	114	104	229	218	426	759	
	Total	1,964	3,087	3,388	5,051	6,584	11,174	2,009	3,122	3,457	5,131	6,700	11,403	
	Less: Inter segment revenue	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	
	Net sales / Income from operations	1,964	3,087	3,388	5,051	6,584	11,174	2,009	3,122	3,457	5,131	6,700	11,403	
2.	Segment Results (Profit (+)/Loss(-) before tax and interest from each segment)													
	a) Fine Blanking Components	(-) 25	(-) 31	(-) 27	(-) 56	(-) 18	(-) 147	(-) 25	(-) 31	(-) 27	(-) 56	(-) 18	(-) 147	
	b) Electricals	(-) 399	(-) 35	(-) 211	(-) 434	(-) 356	(-)1,508	(-) 399	(-) 35	(-) 211	(-) 434	(-) 356	(-)1,508	
	c) Others	(-) 264	(-) 22	(-) 397	(-) 286	(-) 723	(-)1,593	(-) 309	(-) 86	(-) 465	(-) 395	(-) 886	(-)1,858	
	Total	(-)688	(-)88	(-)635	(-)776	(-)1097	(-)3,248	(-)733	(-)152	(-)703	(-)885	(-)1260	(-)3,513	
	Less i. Finance Costs	342	294	254	636	473	1,042	372	294	254	666	473	1,042	
	ii. Other un-allocable expenditure net off un-allocable income	(355)	-27	-1,102	(382)	-3,111	-5,462	(391)	-27	-1,102	(418)	-3,111	-5,462	
	Total Profit (+) / Loss (-) Before Tax	(-)675	(-)355	213	(-)1030	1,541	1,172	(-)714	(-)419	145	(-)1133	1,378	907	
3.	Capital Employed (Segment Assets - Segment Liabilities)													
	a) Fine Blanking Components	1,419	1,374	1,603	1,419	1,603	1,657	1,419	1,374	1,603	1,419	1,603	1,657	
	b) Electricals	4,205	4,886	5,973	4,205	5,973	7,007	4,205	4,886	5,973	4,205	5,973	7,007	
	c) Others	1,019	1,052	1,823	1,019	1,823	1,321	1,399	1,465	2,315	1,399	2,315	1,776	
	Total	6,643	7,312	9,399	6,643	9,399	9,985	7,023	7,725	9,891	7,023	9,891	10,440	

Standalone / Consolidated Statement of Assets and Liabilities							(Rs.in Lakhs)
Particulars	STANDALONE			CONSOLIDATED			
	Half Year End		Year End	Half Year End		Year End	
	30.09.2015	30.09.2014	31.03.2015	30.09.2015	30.09.2014	31.03.2015	
	Audited	Audited	Audited	Audited	Audited	Audited	
A EQUITY AND LIABILITIES							
1 Shareholders' funds							
(a) Equity Share capital	1,040	1,040	1,040	1,040	1,040	1,040	
(b) Preference Share capital	-	-	-	20	20	20	
(c) Reserves and surplus	14,023	14,028	14,973	14,230	12,941	11,412	
Sub-total - Shareholders' funds	15,063	15,068	16,013	15,290	14,001	12,472	
2 Non-current liabilities							
(a) Long-term borrowings	16,945	7,998	9,499	33,196	7,998	8,361	
(b) Other Long-term liabilities	65	106	95	926	109	80	
(c) Long-term provisions	301	325	354	309	331	361	
Sub-total - Non-current liabilities	17,311	8,429	9,948	34,431	8,438	8,802	
3 Current liabilities							
(a) Short-term borrowings	2,125	1,481	660	2,125	1,481	661	
(b) Trade payables	912	1,430	881	1,057	1,491	1,558	
(c) Other current liabilities	1,041	755	487	1,335	819	886	
(d) Short-term provisions	-	12	15	63	21	321	
Sub-total - Current liabilities	4,078	3,678	2,043	4,580	3,812	3,426	
TOTAL - EQUITY AND LIABILITIES	36,452	27,175	28,004	54,301	26,251	24,700	
B ASSETS							
1 Non-current assets							
(a) Fixed assets	16,849	17,562	17,559	42,337	18,127	17,320	
(b) Non-current investments	11,304	1,588	1,652	2,300	9	9	
(c) Deferred tax assets (net)	3,134	2,241	3,067	3,134	2,241	1,603	
(d) Long-term loans and advances	1,338	1,455	1,289	2,070	1,488	1,233	
Sub-total - Non-current assets	32,625	22,846	23,567	49,841	21,865	20,165	
2 Current assets							
(a) Inventories	1,404	1,363	1,019	1,404	1,363	1,050	
(b) Trade receivables	1,087	1,264	1,233	1,128	1,275	1,844	
(c) Cash and cash equivalents	58	243	900	250	252	71	
(d) Short-term loans and advances	1,271	1,452	1,278	1,655	1,489	1,567	
(e) Other current assets	7	7	7	23	7	3	
Sub-total - Current assets	3,827	4,329	4,437	4,460	4,386	4,535	
TOTAL - ASSETS	36,452	27,175	28,004	54,301	26,251	24,700	

Notes.

- The above results have been reviewed by the Audit Committee and thereafter were taken on record by the Board of Directors in their meeting held on 12.11.2015.
- The above financial results have been subjected to the Limited Review by the Statutory Auditors in terms of Clause 41 of the Listing Agreement.
- Deferred Tax & employee related dues covered under AS 15 have been provided on estimated basis.
- Tax Expenses are net of MAT credit entitlement and include Current Tax and Deferred tax.
- The company has acquired the 80% equity of Emirates Technologies Pvt. Ltd. on 24.09.2015. The consolidated financial results for the period ended 30.09.2015 include the accounts of Majestic Auto Limited, Majestic IT Services Limited and Emirates Technologies (P) Limited.
- Previous year/period figures have been regrouped/rearranged wherever considered necessary.

For and on behalf of the Board

Sd/-
Maresh Munjal
 Chairman and Managing Director

Place : Ludhiana
 Date : 12.11.2015