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		R ELECTRIC COMPANY LIMITED, BANGALORE							-
		<u>ce: Industrial Suburb, Rajajinagar, Bangalore - 560 010</u>							- 2 Juskan
TAND	AL	ONE & CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER	ENDED MARCH 3	<u>1, 2012</u>					Finloway
					Amount (Rs.in Lacs)				
SI No	)	Particulars		Standalone		Stand	alone	Conso	idated
			Three Months	Preceeding	Corresponding	Year to Date	Year to Date	Year to Date	Year to Date
			ended	Three Months	previous year	figures for	figures for	figures for	figures for
			31/03/2012	ended	three months	current period	Previous year	current period	Previous year
				31/12/2011	ended	ended	ended	ended	ended
					31/03/2011	31/03/2012	31/03/2011	31/03/2012	31/03/2011
			A	Devision of	A Ita I	Audited	A	A	A
1	2	Gross Sales	Audited 23971	Reviewed 22164	Audited 26,465	94,902	Audited 89,522	Audited 116,852	Audited 115,84
1	d	Less : Excise Duty	23971 2012	1733	1,953	7,728	7,134	7,727	7,13
		Net Sales/ Income from operations	21,959	20,431	24,512	87,174	82,388	109,125	108,70
		Other Operating Income					-		-
2		Expenditure							
	а	Cost of Materials consumed	13657	15516	15,998	66,613	64,471	78,265	74,63
	b	Purchase of Stock in trade	-	-	-	-	-	-	-
		Change in Inventories and Finished Goods, Work in progress and	2,809	(487)	3,554	(1,027)	(1,162)	(5,483)	71
		Employee benefits expenses	1686	2278	1,938	8,013	7,646	17,899	16,62
		Depreciation & Amortisation Expenses	477	546	363	1,839	1,619	2,487	2,18
		Other expenditure	2355	1730	1,921	7,473	6,799	12,016	10,56
2		Total Profit from Operations before other income, Interest &	20,984	19,583	23,774	82,911	79,373	105,184	104,73
3		exeptional items (1 - 2g)	975	848	738	4,263	3,015	3,941	3,97
4		Other Income	387	32	151	576	369	820	
5	_	Profit before interest and exceptional items (3+4)	1,362	880	889	4,839	3,384	4,761	4,75
6		Finance Costs	622	706	734	3,830	3,171	4,569	3,84
7		Profit after interest but before exceptional items ( 5-6 )	740	174	155	1,009	213	192	90
8		Exeptional Items (Net)			-		-	-	-
9		Profit from ordinary activities before tax (7-8)	740	174	155	1,009	213	192	90
10		Provision for Current Tax	51	0	(40)	52	2	9	35
	_	Provision for deferred Tax			-		-		-
11		Net profit from ordinary activities after tax (9-10)	689	174	195	957	211	183	54
12		Extraordinary Item (net of tax expense)			-		-	136	18
13		Net profit for the period (11+12)	689	174	195	957	211	319	73
14 15		Share of Profit/(Loss) from Associates Less: Minority Interest						9 (15)	4
12		Net Profit after taxes, minority interest and share of						(15)	4
16		Profit/(Loss) of associates						343	69
17		Paid up Equity Share Capital (face value of Rs. 10/-)	5,052	5,052	5,052	5,052	5,052	5,052	5,05
18	_	Reserves Excluding Revaluation Reserves (As per Balance	0,001	0,00-	0,001	0,001	0,001	0,001	0,00
-		Sheet of Previous Accounting Year)	NA	NA	NA	13,615	12,658	17,799	16,09
19		Earnings Per Share (EPS)				10,010	12,000	1,,,55	10,05
		Basic & Diluted EPS before Extra ordinary items (not							
а		annualised)	1.33	1.08	0.33	1.73	0.18	0.30	0.8
b		Basic & Diluted EPS after Extra ordinary items (not annualised)	1.33	1.08	0.33	1.73	0.18	0.52	1.1
20		Aggregate of Non-Promoters Shareholding							
А		Particulars of Share Holding							
A		Public Share Holding	25,636,684	25,642,881	25,658,739	25,636,684	25,658,739	25,636,684	25,658,73
	1	-Number of Shares	50.74%	50.76%	50.79%	50.74%	50.79%	50.74%	50.79
		-Percentage of Share Holding	50.74%	50.7070	50.7576	30.7470	50.7570	50.7470	50.75
21		Promoters and Promoter group shareholding							
а		Pledged/Encumbered							
		-Number of Shares	2,500,000	2,500,000	2,500,000	2,500,000	2,500,000	2,500,000	2,500,0
		<ul> <li>Percentage of Shares(as a % of the total share</li> </ul>	10.05%	10.05%	10.06%	10.05%	10.06%	10.05%	10.06
		holding of promoter and promoter group)							
		-Percentage of Shares (as a % of the total share	4.95%	4.95%	4.95%	4.95%	4.95%	4.95%	4.95
		capital of the company)							
b	-	Non-Encumbered	22,384,683	22,378,486	22,362,628	22,384,683	22.202.022	22,384,683	22,362,6
		-Number of Shares -Percentage of Shares(as a % of the total share	22,384,683 89.95%	22,378,486	22,362,628	22,384,683	22,362,628 89.94%	22,384,683	22,362,6
		holding of promoter and promoter group)	89.93%	89.93%	89.9470	89.93%	89.94%	85.5576	85.5
		-Percentage of Shares (as a % of the total share	44.31%	44.29%	44.26%	44.31%	44.26%	44.31%	44.26
		capital of the company)	1101/0	1123/0	1112070	11101/0	1112070	1110170	
				3MONTHS					
				ENDED					
		INVESTOR COMPLAINTS		31/03/2012					
		Pending at the beginning of the quarter		31/03/2012 Nil					
		Pending at the beginning of the quarter Received during the quarter							
		Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter		Nil 2 2					
		Pending at the beginning of the quarter Received during the quarter							

.even		, Results & Capital Employed for the Segments for the quarter e	Standalone			Standalone		(Rs. In lacs) Consolidated	
SL No		Particulars	Three Months ended 31/03/2012	Preceeding Three Months ended 31/12/2011	Corresponding three months ended 31/03/2011	Year to Date figures for current period ended 21 (02 (2012)	Year to Date figures for Previous year ended 21/02/2011	Year to Date figures for current period ended 21/02/2012	Year to Date figures for Previous year ended 21 /02 /2011
			Audited	Reviewed	Audited	Audited	Audited	Audited	Audited
1		Segment Revenues POWER GENERATION/ DISTRIBUTION	11,721	11,036	14,588	47,241	46,919	47,241	46,91
		ROTATING MACHINES	11,721	9,869	10,863	43,642	39,357	65,592	65,67
		OTHERS	1,727	1,796	1,856	6,965	5,396	6,965	5,39
		Total	24,450	22,701	27,307	97,848	91,672	119,798	117,99
		Less: Inter segment revenues	1,129	537	842	2,946	2,150	2,946	2,15
		Sales / Income from operations	23,321	22,164	26,465	94,902	89,522	116,852	115,84
2		Comment Double							
2		Segment Results Profit before interest, depreciation and tax expense							
		POWER GENERATION/ DISTRIBUTION	845	900	(323)	2,953	3,712	2,953	3,71
		ROTATING MACHINES	1419	1,008	2,184	4,641	3,142	5,994	4,87
		OTHERS	1510	424	69	2,723	1,174	2,723	1,17
		Total	3,774	2,332	1,930	10,317	8,028	11,670	9,76
		Less: Interest	622	706	734	3,208	3,187	4,569	3,16
		Less: Other unallocable expenditure (net off unallocable							
	$\vdash$	Income) Total profit before tax expanse & after extraordinary item	2,412 740	1,452 174	1,041	6,100	4,628	6,773	5,51
	$\vdash$	Total profit before tax expense & after extraordinary item Add: Share of Profits/(Losses) in the Associates (net)	740	1/4	155	1,009	213	328 9	1,09
	$\vdash$	Minority Interest-Share of Profit						(15)	4
	$\square$	Total Profit		-	1	1		352	1,13
3		Capital Employed( Segment Assets-Segment Liabilities)			<u> </u>				
		POWER GENERATION/ DISTRIBUTION	(539)	890	3,458	(539)	3,456	(539)	3,45
		ROTATING MACHINES	186	110	2,087	186	2,087	8,948	12,47
	$\square$	OTHERS	996	(575)	985	996	985	997	98
		TOTAL CAPITAL EMPLOYED IN SEGMENTS	643	425	6,530	643	6,530	9,406	16,91
			18505	18,212 18,637	12,435	18505 19,148	12,435	14,110	5,71
		TOTAL CAPITAL EMPLOYED	19,148	18,037	18,965	19,148	18,965	23,516	22,62
tanda	alor	ne & Consolidated Statement of Assets & Liabilities as on March	n 31, 2012						
				Stand	alone	Conso	lidated		
				Year to Date	Year to Date	Year to Date	Year to Date		
SI No		Particulars		figures for current period ended	figures for Previous year	figures for current period ended	figures for Previous year ended		
					ended 31/03/2011				
		Equity & Liabilities		31/03/2012	31/03/2011	31/03/2012	31/03/2011		
	_	Shareholders' Funds		31/03/2012	31/03/2011	31/03/2012	31/03/2011		
	а	Shareholders' Funds Share Capital		<b>31/03/2012</b>	<b>31/03/2011</b> 5826	<b>31/03/2012</b> 5052	<b>31/03/2011</b> 5826		
	a b	Shareholders' Funds Share Capital Reserves & Surplies		31/03/2012	31/03/2011	31/03/2012	31/03/2011		
	a b	Shareholders' Funds Share Capital Reserves & Surplies Money received against share warrants		31/03/2012 5052 14096	31/03/2011 5826 13139	31/03/2012 5052 18279	31/03/2011 5826 16576		
	a b	Shareholders' Funds Share Capital Reserves & Surplies		<b>31/03/2012</b>	31/03/2011 5826 13139	<b>31/03/2012</b> 5052	<b>31/03/2011</b> 5826		
	a b c	Shareholders' Funds Share Capital Reserves & Surplies Money received against share warrants		31/03/2012 5052 14096	31/03/2011 5826 13139	31/03/2012 5052 18279	31/03/2011 5826 16576		
	a b c 2	Shareholders' Funds Share Capital Reserves & Surplies Money received against share warrants Sub Total -Share holders funds Share Application money pending allotment		31/03/2012 5052 14096	31/03/2011 5826 13139	31/03/2012 5052 18279 23331	31/03/2011 5826 16576 22402		
	a b c 2	Shareholders' Funds Share Capital Reserves & Surplies Money received against share warrants Sub Total -Share holders funds		31/03/2012 5052 14096	31/03/2011 5826 13139	31/03/2012 5052 18279	31/03/2011 5826 16576 22402		
	a b c 2 3	Shareholders' Funds Share Capital Reserves & Surplies Money received against share warrants Sub Total -Share holders funds Share Application money pending allotment Minority Interest		31/03/2012 5052 14096	31/03/2011 5826 13139	31/03/2012 5052 18279 23331	31/03/2011 5826 16576 22402		
	a b c 2 3 4	Share Capital Share Capital Reserves & Surplies Money received against share warrants Sub Total -Share holders funds Share Application money pending allotment Minority Interest Non Current Liabilities		31/03/2012 5052 14096 19148	31/03/2011 5826 13139 18965	31/03/2012 5052 18279 23331 184	31/03/2011 5826 16576 22402 22402 2226		
	a b c 2 3 4 a	Shareholders' Funds Share Capital Reserves & Surplies Money received against share warrants Sub Total -Share holders funds Share Application money pending allotment Minority Interest Non Current Liabilities Long term borrowings		31/03/2012 5052 14096	31/03/2011 5826 13139 18965	31/03/2012 5052 18279 23331 184 184 5236	31/03/2011 5826 16576 22402		
	a b c 2 3 4 a b	Share Capital Share Capital Reserves & Surplies Money received against share warrants Sub Total -Share holders funds Share Application money pending allotment Minority Interest Non Current Liabilities Long term borrowings Deferred Tax Liabilities		31/03/2012 5052 14096 19148 9 19148 9 19148 9 19148 9 19148 9 19148 9 19148 9 19148 9 19148 9 19148 9 19148 9 19148 9 1914 1914 191	31/03/2011 5826 13139 18965 2606 0	31/03/2012 5052 18279 23331 23331 184 5236 0	31/03/2011 5826 16576 22402 2240 2226 2226 8580 0		
	a b c 2 3 4 a b c	Shareholders' Funds Share Capital Reserves & Surplies Money received against share warrants Sub Total -Share holders funds Share Application money pending allotment Minority Interest Non Current Liabilities Long term borrowings		31/03/2012 5052 14096 19148	31/03/2011 5826 13139 18965 2606	31/03/2012 5052 18279 23331 184 184 5236	31/03/2011 5826 16576 22402 22402 2266 8580		
	a b c 2 3 4 a b c	Shareholders' Funds Share Capital Reserves & Surplies Money received against share warrants Sub Total -Share holders funds Share Application money pending allotment Minority Interest Non Current Liabilities Long term borrowings Deferred Tax Liabilities Other Long term liabilities		31/03/2012 5052 14096 19148 19148 19148 0 1294 0 691	31/03/2011 5826 13139 18965 2806 2806 0 0 663 1308	31/03/2012 5052 18279 23331 23331 184 5236 0 0 691	31/03/2011 5826 16576 22402 22402 2226 2226 8580 0 0 663		
	a b c 2 3 4 a b c d	Share holders' Funds Share Capital Reserves & Surplies Money received against share warrants Sub Total -Share holders funds Share Application money pending allotment Minority Interest Non Current Liabilities Long term borrowings Deferred Tax Liabilities Other Long term liabilities Long term provisions Sub Total -Currnet Liabilities		31/03/2012 5052 14096 19148 19148 19148 19148 0 1294 0 691 1047	31/03/2011 5826 13139 18965 2806 2806 0 0 663 1308	31/03/2012 5052 18279 23331 23331 184 5236 0 5236 00 691	31/03/2011 5826 16576 22402 22402 2260 2226 8580 0 0 663 1534		
	a b c 2 3 4 a b c d 5	Share holders' Funds Share Capital Reserves & Surplies Money received against share warrants Sub Total -Share holders funds Share Application money pending allotment Minority Interest Non Current Liabilities Long term borrowings Deferred Tax Liabilities Long term provisions Sub Total -Currnet Liabilities Current Liabilities Current Liabilities		31/03/2012 5052 14096 19148 19148 19148 0 1294 0 691 1047 3032	31/03/2011 5826 13139 18965 2606 0 663 1308 4577	31/03/2012 5052 18279 23331 23331 184 5236 0 5236 0 691 1047 6974	31/03/2011 5826 16576 22402 22402 2226 2226 8580 0 663 1534 10777		
	a b c 2 3 4 a b c d 5 a	Shareholders' Funds Share Capital Reserves & Surplies Money received against share warrants Sub Total -Share holders funds Share Application money pending allotment Minority Interest Minority Interest Non Current Liabilities Long term borrowings Deferred Tax Liabilities Long term provisions Sub Total -Currnet Liabilities Current Liabilities Short term borrowings		31/03/2012 5052 14096 19148 19148 19148 0 1294 0 691 1047 3032	31/03/2011 5826 13139 18965 2606 0 2606 0 663 1308 4577 11644	31/03/2012 5052 18279 23331 23331 184 5236 0 5236 0 691 1047 6974 18370	31/03/2011 5826 16576 22402 22402 2260 2226 226 200 663 1534 10777 14392		
	a b c 2 3 4 a b c d 5 a b	Shareholders' Funds Share Capital Reserves & Surplies Money received against share warrants Sub Total -Share holders funds Share Application money pending allotment Minority Interest Minority Interest Non Current Liabilities Deferred Tax Liabilities Other Long term liabilities Long term provisions Sub Total -Currnet Liabilities Current Liabilities Short term borrowings Trade Payables		31/03/2012 5052 14096 919148 19148 19148 0 1294 0 691 1047 3032 12697 24846	31/03/2011 5826 13139 18965 2606 0 2606 0 663 1308 4577 11644 24970	31/03/2012 5052 18279 23331 23331 184 5236 0 691 1047 6974 18370 28964	31/03/2011 5826 16576 22402 22402 226 226 8580 0 663 1534 10777 10777 14392 27606		
	a b c 2 3 4 a b c d 5 a b c	Shareholders' Funds Share Capital Reserves & Surplies Money received against share warrants Sub Total -Share holders funds Share Application money pending allotment Minority Interest Mon Current Liabilities Long term borrowings Deferred Tax Liabilities Long term provisions Sub Total -Currnet Liabilities Current Liabilities Short term borrowings Trade Payables Other Current liabilities Current Current Liabilities Current Liabilities Current Current Liabilities Current Curren		31/03/2012 5052 14096 19148 19148 0 1294 0 691 1047 3032 	31/03/2011 5826 13139 18965 2606 0 2606 0 663 1308 4577 	31/03/2012 5052 18279 23331 23331 184 5236 0 6974 1047 6974 18370 28964 13772	31/03/2011 5826 16576 22402 22402 2260 2260 31534 10777 14392 27606 12285		
	a b c 2 3 4 a b c d 5 a b c	Shareholders' Funds Share Capital Reserves & Surplies Money received against share warrants Sub Total -Share holders funds Share Application money pending allotment Minority Interest Mon Current Liabilities Long term borrowings Deferred Tax Liabilities Cother Long term liabilities Long term provisions Sub Total -Currnet Liabilities Current Liabilities Short term borrowings Trade Payables Other current liabilities Short term Provisions		31/03/2012 5052 14096 19148 19148 19148 0 19148 0 19148 0 0 691 1047 3032 12697 24846 7342 1448	31/03/2011 5826 13139 18965 2606 0 2606 0 663 1308 4577 	31/03/2012 5052 18279 23331 23331 23331 184 5236 0 0 691 1047 6974 18370 28964 13772 1673	31/03/2011 5826 16576 22402 22402 2266 2226 300 6633 1534 10777 14392 27606 12285 1397		
	a b c 2 3 4 a b c d 5 a b c	Shareholders' Funds Share Capital Reserves & Surplies Money received against share warrants Sub Total -Share holders funds Share Application money pending allotment Minority Interest Mon Current Liabilities Long term borrowings Deferred Tax Liabilities Long term provisions Sub Total -Currnet Liabilities Current Liabilities Short term borrowings Trade Payables Other Current liabilities Current Current Liabilities Current Liabilities Current Current Liabilities Current Curren		31/03/2012 5052 14096 19148 19148 0 1294 0 691 1047 3032 	31/03/2011 5826 13139 18965 2606 0 2606 0 663 1308 4577 	31/03/2012 5052 18279 23331 23331 184 5236 0 6974 1047 6974 18370 28964 13772	31/03/2011 5826 16576 22402 22402 2260 2260 31534 10777 14392 27606 12285		
	a b c 2 3 4 a b c d 5 a b c	Shareholders' Funds Share Capital Reserves & Surplies Money received against share warrants Sub Total -Share holders funds Share Application money pending allotment Minority Interest Mon Current Liabilities Long term borrowings Deferred Tax Liabilities Cother Long term liabilities Long term provisions Sub Total -Currnet Liabilities Current Liabilities Short term borrowings Trade Payables Other current liabilities Short term Provisions		31/03/2012 5052 14096 19148 19148 19148 0 19148 0 19148 0 0 691 1047 3032 12697 24846 7342 1448	31/03/2011 5826 13139 18965 2606 0 2606 0 663 1308 4577 11644 24970 7904 1125 45643	31/03/2012 5052 18279 23331 23331 23331 184 5236 0 0 691 1047 6974 18370 28964 13772 1673	31/03/2011 5826 16576 22402 22402 2266 2226 300 6633 1534 10777 14392 27606 12285 1397		
	a b c 2 3 4 a b c d 5 a b c d c d	Shareholders' Funds Share Capital Reserves & Surplies Money received against share warrants Sub Total -Share holders funds Share Application money pending allotment Minority Interest Mon Current Liabilities Long term borrowings Deferred Tax Liabilities Other Long term liabilities Long term provisions Sub Total -Currnet Liabilities Short term borrowings Trade Payables Other current Liabilities Short term Provisions Sub Total -Current State Sta		31/03/2012 5052 14096 919148 91914	31/03/2011 5826 13139 18965 2606 0 2606 0 663 1308 4577 11644 24970 7904 1125 45643	31/03/2012 5052 18279 23331 23331 184 5236 0 691 1047 6974 18370 28964 13772 1673 62779	31/03/2011 5826 16576 22402 22402 2260 0 663 1534 10777 14392 27606 12285 1397 55680		
	a b c 2 3 4 a b c d 5 a b c d c d	Shareholders' Funds Share Capital Reserves & Surplies Money received against share warrants Sub Total -Share holders funds Share Application money pending allotment Minority Interest Minority Interest Dong term borrowings Deferred Tax Liabilities Long term liabilities Long term provisions Sub Total -Currnet Liabilities Current Liabilities Short term borrowings Trade Payables Other current liabilities Short term Provisions Sub Total -Currnet Liabilities Short term Provisions Sub Total -Current Liabilities		31/03/2012 5052 14096 919148 91914	31/03/2011 5826 13139 18965 2606 0 2606 0 663 1308 4577 11644 24970 7904 1125 45643	31/03/2012 5052 18279 23331 23331 184 5236 0 691 1047 6974 18370 28964 13772 1673 62779	31/03/2011 5826 16576 22402 22402 2260 0 663 1534 10777 14392 27606 12285 1397 55680		
	a b c 2 3 4 a b c d 5 a b c d B	Shareholders' Funds Share Capital Reserves & Surplies Money received against share warrants Sub Total -Share holders funds Share Application money pending allotment Minority Interest Mon Current Liabilities Long term borrowings Deferred Tax Liabilities Long term provisions Sub Total -Currnet Liabilities Short term borrowings Trade Payables Other current liabilities Short term Provisions Sub Total -Currnet Liabilities Short term Provisions Sub Total -Currnet Liabilities Current Liabilities Short term Provisions Sub Total -Currnet Liabilities Short term Provisions Sub Total -Current Liabilities Short term Prov		31/03/2012 5052 14096 919148 91914	31/03/2011 5826 13139 18965 2606 0 2606 0 663 1308 4577 11644 24970 7904 1125 45643	31/03/2012 5052 18279 23331 23331 184 5236 0 691 1047 6974 18370 28964 13772 1673 62779	31/03/2011 5826 16576 22402 22402 2260 0 663 1534 10777 14392 27606 12285 1397 55680		
	a b c 2 3 4 a b c d 5 a b c d B 1	Shareholders' Funds Share Capital Reserves & Surplies Money received against share warrants Sub Total -Share holders funds Share Application money pending allotment Minority Interest Minority Interest Long term borrowings Deferred Tax Liabilities Long term liabilities Long term provisions Sub Total -Currnet Liabilities Current Liabilities Short term borrowings Trade Payables Other current liabilities Short term Provisions Sub Total -Currnet Liabilities Short term Provisions Sub Total -Currnet Liabilities Short term Provisions Sub Total -Currnet Liabilities Short term Provisions Sub Total -Current Liabilities		31/03/2012 5052 14096 19148 19148 19148 19148 19148 19148 19148 19148 19148 19148 1047 1	31/03/2011 5826 13139 18965 2606 0 2606 0 663 1308 4577 11644 24970 7904 1125 45643 69185	31/03/2012 5052 18279 23331 23331 184 5236 0 691 1047 6974 1047 6974 1047 6974 1047 6974 1047 6974 1047 6974 1047 6974 1047 6974 1047 6974 1047 6974 1047 10	31/03/2011 5826 16576 22402 22402 2260 0 663 1534 10777 14392 27606 12285 1397 55680 89085		
	a b c 2 3 4 a b c d 5 a b c d B 1 a	Shareholders' Funds Share Capital Reserves & Surplies Money received against share warrants Sub Total -Share holders funds Share Application money pending allotment Minority Interest Mono Current Liabilities Long term borrowings Deferred Tax Liabilities Cother Long term liabilities Current Liabilities Short term borrowings Trade Payables Other current Liabilities Short term Provisions Sub Total -Current Provisions Sub Total -Current Liabilities Short term Provisions Sub Total -Current Provisions Sub Total -Current Provisies Short term Provisions Sub Total		31/03/2012 5052 14096 919148 91914	31/03/2011 5826 13139 18965 2606 0 2606 0 663 1308 4577 11644 24970 7904 1125 45643	31/03/2012 5052 18279 23331 23331 184 5236 0 6974 1047 6974 1047 6974 1047 6974 1047 6974 1047 6974 1047 6974 1047 1	31/03/2011 5826 16576 22402 22402 2260 0 663 1534 10777 14392 27606 12285 1397 55680 89085 89085 19948		
	a         b         c         2         3         4         a         b         c         d         b         c         d         a         b         c         d         b         c         d         a         b         c         d         d         a         b         c         d         a         b         c         d         a         b         c         d         a         b         c         d         a         b         c         d         a         b         c         d         a         b         c         d         a         b         c         d         a         b         c         d         a         b         c         d         a         b         c         d         a         b         c         d         a         b         c         d         a         b         c         d         a         b         c         d         a         b         a         b         c         d         a         b         c         d         a         b         c         d         a         b         a         b         c         d         a         b	Shareholders' Funds Share Capital Reserves & Surplies Money received against share warrants Sub Total -Share holders funds Share Application money pending allotment Minority Interest Mon Current Liabilities Long term borrowings Deferred Tax Liabilities Long term provisions Sub Total -Currnet Liabilities Current Liabilities Short term borrowings Trade Payables Other current liabilities Short term Provisions Sub Total -Currnet Liabilities Short term Provisions Sub Total -Currnet Liabilities Short term Provisions Sub Total -Currnet Liabilities Short term Provisions Sub Total -Current Provisions Su		31/03/2012 5052 14096 19148 19148 19148 19148 19148 19148 19148 19148 19148 19148 19148 19148 1047 1047 1047 1047 1047 1047 1047 1047 1047 1047 1047 1047 1047 1047 1047 1047 1047 1047 1048 1047 1048 1047 1048 1047 1048 1047 1048 1047 1048 1047 1048 1047 1047 1047 1047 1047 1047 1047 1047 1047 1047 1047 1047 1048 1047 1047 1048 1047 1048 1047 1048 1047 1048 1047 1048 1047 1048 1047 1048 1047 1048 1047 1048 1048 1048 1047 1048	31/03/2011 5826 13139 18965 2606 0 2606 0 0 6633 1308 4577 	31/03/2012 5052 18279 23331 23331 23331 1847 5236 0 0 691 1047 6974 18370 28964 13772 1673 62779 93268 93268 18810 14556	31/03/2011 5826 16576 22402 22402 2266 2226 0 0 6633 1534 10777 14392 27606 12285 1397 55680 89085 0 19948 13531		
	a         b         c         2         3         4         a         b         c         d         b         c         d         a         b         c         a         b         c	Shareholders' Funds Share Capital Reserves & Surplies Money received against share warrants Sub Total -Share holders funds Share Application money pending allotment Minority Interest Minority Interest Deferred Tax Liabilities Long term borrowings Deferred Tax Liabilities Long term provisions Sub Total -Currnet Liabilities Short term borrowings Trade Payables Other current liabilities Short term Provisions Sub Total -Currnet Liabilities Short term Provisions Sub Total -Currnet Liabilities Short term Provisions Sub Total -Currnet Liabilities Short term Application Sub Total -Current Liabilities Short term Provisions Sub Total -Current Short term Provisies Short		31/03/2012 5052 14096 19148 19148 19148 19148 19148 19148 19148 19148 19148 19148 1047 1	31/03/2011 5826 13139 18965 2606 0 2606 0 663 1308 4577 11644 24970 7904 1125 45643 69185	31/03/2012 5052 18279 23331 23331 23331 1847 5236 0 5236 0 691 1047 6974 18370 28964 13772 1673 62779 93268 93268 18810 14556 209	31/03/2011 5826 16576 22402 22402 2260 0 663 1534 10777 14392 27606 12285 1397 55680 89085 1397 55680 9 19948 13531 197		
	a b c 2 3 4 a b c d 5 a b c d B 1 a b c d	Shareholders' Funds Share Capital Reserves & Surplies Money received against share warrants Sub Total -Share holders funds Share Application money pending allotment Minority Interest Mon Current Liabilities Long term borrowings Deferred Tax Liabilities Long term provisions Sub Total -Currnet Liabilities Current Liabilities Short term borrowings Trade Payables Other current liabilities Short term Provisions Sub Total -Currnet Liabilities Short term Provisions Sub Total -Currnet Liabilities Short term Provisions Sub Total -Currnet Liabilities Short term Provisions Sub Total -Current Provisions Su		31/03/2012 5052 14096 19148 19148 19148 19148 19148 19148 19148 19148 19148 19148 19148 19148 1047 1047 1047 1047 1047 1047 1047 1047 1047 1047 1047 1047 1047 1047 1047 1047 1047 1047 1048 1047 1048 1047 1048 1047 1048 1047 1048 1047 1048 1047 1048 1047 1047 1047 1047 1047 1047 1047 1047 1047 1047 1047 1047 1048 1047 1047 1048 1047 1048 1047 1048 1047 1048 1047 1048 1047 1048 1047 1048 1047 1048 1047 1048 1048 1048 1047 1048	31/03/2011 5826 13139 18965 2606 0 2606 0 0 6633 1308 4577 	31/03/2012 5052 18279 23331 23331 23331 1847 5236 0 0 691 1047 6974 18370 28964 13772 1673 62779 93268 93268 18810 14556	31/03/2011 5826 16576 22402 22402 2266 2226 0 0 6633 1534 10777 14392 27606 12285 1397 55680 89085 0 19948 13531		
	a b c 2 3 4 a b c d 5 a b c d B 1 a b c d	Shareholders' Funds Share Capital Reserves & Surplies Money received against share warrants Sub Total -Share holders funds Share Application money pending allotment Minority Interest Minority Interest Deferred Tax Liabilities Long term borrowings Deferred Tax Liabilities Short term borrowings Sub Total -Currnet Liabilities Current Liabilities Short term borrowings Trade Payables Other current liabilities Short term Provisions Sub Total -Currnet Liabilities Current Liabilities Short term Provisions Sub Total -Current Liabilities Fixed Assets Non Current Assets Fixed Assets Deferred Tax Assets (net)		31/03/2012 5052 14096 919148 91914	31/03/2011 5826 13139 18965 2606 0 2606 0 663 1308 4577 11644 24970 7904 1125 45643 69185 69185 16346 0 0 10834	31/03/2012 5052 18279 23331 23331 184 5236 0 691 1047 6974 1047 6974 1047 6974 1047 6974 1047 6974 1047 6974 1047 6974 1047 6974 1047 6974 1047 6974 1047 6974 1047 6974 1047 6974 1047 10	31/03/2011 5826 16576 22402 22402 2260 2260 0 663 1534 10777 14392 27606 12285 1397 55680 9 89085 1397 55680 9 19948 13531 1977 1481		
	a b c 2 3 4 a b c d 5 a b c d B 1 a b c d	Shareholders' Funds Share Capital Reserves & Surplies Money received against share warrants Sub Total -Share holders funds Share Application money pending allotment Minority Interest Mon Current Liabilities Long term borrowings Deferred Tax Liabilities Current Liabilities Short term borrowings Trade Payables Other current Liabilities Short term Provisions Sub Total - Current Liabilities Short term Provisions Sub Total - Current Liabilities Short term Provisions Sub Total - Equity and Liabilities Assets Non Current Assets Fixed Assets Good will on consolidation Non Current Investments Deferred Tax Assets (net) Long Term Loan and Advances		31/03/2012 5052 14096 19148 19148 19148 0 1294 0 6 12697 24846 7342 14879 68513 68513 0 14879 12704 1450	31/03/2011 5826 13139 18965 2606 0 2606 0 2606 0 0 6613 1308 4577 11644 24970 7904 1125 45643 69185 69185 16346 0 10834 	31/03/2012 5052 18279 23331 23331 184 5236 0 6974 1047 6974 18370 28964 13772 1673 62779 93268 93268 18810 14556 209 1639 1450	31/03/2011 5826 16576 22402 22402 2260 2260 0 663 1534 10777 14392 27606 12285 1397 55680 9 89085 1397 55680 9 19948 13531 1974 1481 1562		

DATE: 28/05/2012						Chairman &	Managing Directo	or		
LACE: P	ANGALORE									
						FULKIHUSKAF EIE	cure company Lif			
						For Kirlockar Fla	ctric Company Lir	nitod		
5	Previous period/year figures have been regrouped wherever ne	ecessary to confirm	with current perio	d/year presentati	on.			1		
	financial results of the Company for the year ended March 31, 2012									
	annual accounts for the year ended March 31, 2011, and limited review reports. In the opinion of the management these qualifications are not expected to have any material impact on									
4	The company has initiated corrective action whereever necessary regarding auditors qualification in respect of certain current assets and sundry creditors mentioned in their reports on the									
				-						
3	During the quarter, the Company received 2 complaints from the shareholders, which have been resolved. There were no complaints remaining unresolved as at the beginning and end									
2	Earning Per Share (EPS) has been calculated after providing for	preference divider	nd.					·		
1	The above results have been reviewed by the Audit Committee	and approved by	the Board of Directo	ors at their meetin	g held on May 28	, 2012				
lotes:										
	Total Assets	+	68513	69185	93268	89085				
		+	68513	C0405	02260	89085				
	Sub Total -Current Asset	s	38450	38523	53588	48809				
f	other current assets		2303	1634	2474	1324				
e	Short term loans and advances		1445	1882	1735	2685				
d	Cash and cash equivalents		2783	3816	2859	3889				
С	Trade receivables		18744	19574	23478	24406				
b	Inventories		13175	11617	23042	16505				