

General information about company	
Scrip code	539331
Name of company	Veto Switchgears and Cables Limited
Class of security	Equity
Date of start of financial year	01-04-2017
Date of end of financial year	31-03-2018
Date of board meeting when results were approved	14-12-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	01-12-2017
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Multi segment
Description of single segment	
Start time of board meeting	12:00
End time of board meeting	20:20

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-07-2017	01-04-2017
B	Date of end of reporting period	30-09-2017	30-09-2017
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I			
1	Income		
	Revenue from operations	2747.45	5012.75
	Other income	302.98	386.77
	Total income	3050.43	5399.52
2	Expenses		
(a)	Cost of materials consumed	1330.77	2170.26
(b)	Purchases of stock-in-trade	425.33	1589
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-247.4	-1005.64
(d)	Employee benefit expense	164.77	402.72
(e)	Finance costs	35.9	114
(f)	Depreciation, depletion and amortisation expense	38.93	75.69
(f)	Other Expenses		
1	Excise Duty	0	55.72
2	Other Expenses	250.33	503.45
10			
	Total other expenses	250.33	559.17
	Total expenses	1998.63	3905.2

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-07-2017	01-04-2017
B	Date of end of reporting period	30-09-2017	30-09-2017
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Total profit before exceptional items and tax	1051.8	1494.32
4	Exceptional items	0	0
5	Total profit before tax	1051.8	1494.32
7	Tax expense		
8	Current tax	342.85	452.76
9	Deferred tax	14.39	-7.87
10	Total tax expenses	357.24	444.89
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	694.56	1049.43
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	694.56	1049.43
22	Other comprehensive income net of taxes	-0.76	-1.52

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-07-2017	01-04-2017
B	Date of end of reporting period	30-09-2017	30-09-2017
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
23	Total Comprehensive Income for the period	693.8	1047.91
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	-0.76	-1.52
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital		
	Face value of equity share capital		
27	Details of debt securities		
	Paid-up debt capital		
	Face value of debt securities		
28	Reserves excluding revaluation reserve		
29	Debenture redemption reserve		
30	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	3.8	5.74
	Diluted earnings (loss) per share from continuing operations	3.65	5.56
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	3.8	5.74
	Diluted earnings (loss) per share from continuing and discontinued		

	operations	3.65	5.56
31	Debt equity ratio		
32	Debt service coverage ratio		
33	Interest service coverage ratio		
34	Disclosure of notes on financial results	Textual Information(1)	

Text Block	
Textual Information(1)	Notes: 1. The above financial results of the Company for the quarter and half year ended 30th September 2017 have been reviewed by the Audit Committee and taken on record approved by the Board of Directors at its meeting held on 14th December, 2017. 2. The financial results have been prepared in accordance with Indian Accounting Standards ("Ind AS") as notified under the Companies (Indian Accounting Standards) Rules, 2015 as specified in Section 133 of the Companies Act, 2013. 3. The Company has adopted Indian Accounting Standards (Ind-AS) w.e.f 1st April, 2017 and accordingly the above financial results have been prepared in accordance with the recognition and measurement principles as laid down in the Ind-AS - 34 on Interim Financial Reporting as prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting principles generally accepted in India. The date of transition to Ind-AS is 1st April, 2016. 4. The Ind-AS compliant corresponding figures in the previous year have not been subjected to review audit. However the Company's management has exercised due diligence to ensure that the financial results provide fair view of its affairs. The Statement does not include Ind-AS compliant results for the preceding quarter and previous year ended March 31, 2017 as it is not mandatory as per SEBI Circular dated July, 05, 2016. 5. The Statutory Auditors of the Company have carried out a limited Review of the Financial Results for the quarter and half year ended September 30, 2017. 6. In terms of SEBI (Issue of Capital and Disclosure Requirement) Regulation 2009 and pursuant to shareholders approval dated 31st May, 2017, the Company has received Rs. 1912.50 lakhs towards issue of Share Warrants Application for which in principle approval from Bombay Stock Exchange has been received by the Company and approval from National Stock Exchange is awaited. 7. Reconciliation of Net Profit as previously reported under Indian GAAP to Ind AS for the quarter & Half year ended September 30, 2016 is as under: S.N. Particulars Standalone Quarter ended 30/09/2016 Half Year ended 30/09/2016 Net Profit after Tax for the Period (as per Indian GAAP) 291.59 587.91 Benefit/(Charge): i Impact on Other Income and Expenses (net) due to discounting of Deposits (2.36) (5.20) ii Provision for expected credit loss (1.50) 1.50 iii Increase in Provision for Employee benefits (3.46) (6.77) iv Actuarial loss on Defined Benefit plans reclassified to Other Comprehensive Income. 1.14 2.28 v Deferred Tax impact of above adjustments 8.93 11.54 Net profit for the Quarter (as per Ind-AS) 294.34 591.26 Other comprehensive Income. iv Actuarial loss on Defined Benefit plans (net of tax). (0.76) (1.53) Total Comprehensive Income. 293.57 589.73 8. Comparative financial information of the previous quarter and half year ended have been regrouped / rearranged wherever considered necessary to correspond to the figures of current quarter and half year ended.

Statement of Asset and Liabilities		
Particulars	Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2017	01-04-2016
Date of end of reporting period	30-09-2017	31-03-2017
Whether results are audited or unaudited	Unaudited	Unaudited
Nature of report standalone or consolidated	Standalone	Standalone
Assets		
1 Non-current assets		
Property, plant and equipment	1781.617	0
Capital work-in-progress	590.893	0
Investment property	0	0
Goodwill	0	0
Other intangible assets	0.084	0
Intangible assets under development	0	0
Biological assets other than bearer plants	0	0
Investments accounted for using equity method	0	0
Non-current financial assets		
Non-current investments	192.69	0
Trade receivables, non-current	2532.798	0
Loans, non-current	275.653	0
Other non-current financial assets	0	0
Total non-current financial assets	3001.141	0
Deferred tax assets (net)	236.043	0
Other non-current assets	363.27	0
Total non-current assets	5973.048	0
2 Current assets		
Inventories	3817.419	0
Current financial asset		
Current investments	0	0
Trade receivables, current	4259.303	0
Cash and cash equivalents	71.902	0
Bank balance other than cash and cash equivalents	33.75	0
Loans, current	0	0
Other current financial assets	214.381	0

	Total current financial assets	4579.336	0
	Current tax assets (net)	21.113	0
	Other current assets	558.948	0
	Total current assets	8976.816	0

Statement of Asset and Liabilities			
Particulars		Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2017	01-04-2016
Date of end of reporting period		30-09-2017	31-03-2017
Whether results are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Standalone	Standalone
3	Non-current assets classified as held for sale	0	0
4	Regulatory deferral account debit balances and related deferred tax Assets	0	0
Total assets		14949.864	0
Equity and liabilities			
Equity			
Equity attributable to owners of parent			
Equity share capital		1832.71	0
Other equity		10243.609	0
Total equity attributable to owners of parent		12076.319	0
Non controlling interest			
Total equity		12076.319	0
Liabilities			
Non-current liabilities			
Non-current financial liabilities			
Borrowings, non-current		396.419	0
Trade payables, non-current		0	0
Other non-current financial liabilities		0	0
Total non-current financial liabilities		396.419	0
Provisions, non-current		0	0
Deferred tax liabilities (net)		0	0
Deferred government grants, Non-current		0	0
Other non-current liabilities		0	0
Total non-current liabilities		396.419	0
Current liabilities			
Current financial liabilities			
Borrowings, current		780.696	0
Trade payables, current		761.497	0
Other current financial liabilities		490.033	0

	Total current financial liabilities	2032.226	0
	Other current liabilities	50.919	0
	Provisions, current	0	0
	Current tax liabilities (Net)	393.981	0
	Deferred government grants, Current	0	0
	Total current liabilities	2477.126	0
3	Liabilities directly associated with assets in disposal group classified as held for sale	0	0
4	Regulatory deferral account credit balances and related deferred tax liability	0	0
	Total liabilities	2873.545	0
	Total equity and liabilities	14949.864	0
	Disclosure of notes on assets and liabilities		

Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results		
Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-07-2017	01-04-2017
Date of end of reporting period	30-09-2017	30-09-2017
Whether accounts are audited or unaudited	Unaudited	Unaudited
Nature of report standalone or consolidated	Standalone	Standalone
1 Segment Revenue (Income)		
(net sale/income from each segment should be disclosed)		
1 Wires and Cables	1429.599	2423.661
2 Lightings and Fittings	511.541	1172.429
3 Accessories and other	803.093	1410.892
4 Unallocated	0	0
Total Segment Revenue	2744.233	5006.982
Less: Inter segment revenue		
Revenue from operations	2744.233	5006.982
2 Segment Result		
Profit (+) / Loss (-) before tax and interest from each segment		
1 Wires and Cables	362.1	786.4
2 Lightings and Fittings	314.702	491.362
3 Accessories and other	352.195	572.125
4 Unallocated	0	0
Total Profit before tax	1028.997	1849.887
i. Finance cost	35.904	114.003
ii. Other Unallocable Expenditure net off Unallocable income	-58.704	241.567
Profit before tax	1051.797	1494.317
3 Capital Employed		
(Segment Asset - Segment Liabilities)		
1 Wires and Cables	729.2	729.2
2 Lightings and Fittings	1200.179	1200.179
3 Accessories and other	1182.043	1182.043
4 Unallocated	8753.434	8753.434
Total capital employed	11864.856	11864.856
Disclosure of notes on segments		

General information about company	
Scrip code	539331
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Class of security	Equity
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Date of end of financial year	31-03-2018
Date of board meeting when results were approved	14-12-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	01-12-2017
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Consolidated
Whether results are audited or unaudited	Unaudited
Segment Reporting	Multi segment
Description of single segment	
Start time of board meeting	12:00
End time of board meeting	20:20

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-07-2017	01-04-2017
B	Date of end of reporting period	30-09-2017	30-09-2017
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Consolidated	Consolidated
	Part I		
1	Income		
	Revenue from operations	6365.33	11300.59
	Other income	48.45	80.16
	Total income	6413.78	11380.75
2	Expenses		
(a)	Cost of materials consumed	1447.35	2286.84
(b)	Purchases of stock-in-trade	3424.78	6377.26
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-247.4	-467.87
(d)	Employee benefit expense	200.19	469.33
(e)	Finance costs	36.33	114.73
(f)	Depreciation, depletion and amortisation expense	40.56	77.32
(f)	Other Expenses		
1	Excise Duty	0	55.72
2	Other Expenses	339.83	608.3
10			
	Total other expenses	339.83	664.02
	Total expenses	5241.64	9521.63

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-07-2017	01-04-2017
B	Date of end of reporting period	30-09-2017	30-09-2017
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Consolidated	Consolidated
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Total profit before exceptional items and tax	1172.14	1859.12
4	Exceptional items	0	0
5	Total profit before tax	1172.14	1859.12
7	Tax expense		
8	Current tax	342.85	452.76
9	Deferred tax	16.82	-5.44
10	Total tax expenses	359.67	447.32
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	812.47	1411.8
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	812.47	1411.8

Financial Results – Ind-AS			
Particulars		3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-07-2017	01-04-2017
B	Date of end of reporting period	30-09-2017	30-09-2017
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Consolidated	Consolidated
Other comprehensive income [Abstract]			
1	Amount of items that will not be reclassified to profit and loss		
1	Items that will not be reclassified to Profit and loss	-1.14	-2.28
	Total Amount of items that will not be reclassified to profit and loss	-1.14	-2.28
2	Income tax relating to items that will not be reclassified to profit or loss	-0.38	-0.75
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss	0	0
5	Total Other comprehensive income	-0.76	-1.53

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-07-2017	01-04-2017
B	Date of end of reporting period	30-09-2017	30-09-2017
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Consolidated	Consolidated
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
23	Total Comprehensive Income for the period	811.71	1410.27
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent	812.47	1411.8
	Total profit or loss, attributable to non-controlling interests	0	0
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	-0.76	-1.53
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital		
	Face value of equity share capital		
27	Details of debt securities		
	Paid-up debt capital		
	Face value of debt securities		
28	Reserves excluding revaluation reserve		
29	Debenture redemption reserve		
30	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	4.44	7.71
	Diluted earnings (loss) per share from continuing operations	4.24	7.47
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	4.44	7.71
	Diluted earnings (loss) per share from continuing and discontinued		

	operations	4.24	7.47
31	Debt equity ratio		
32	Debt service coverage ratio		
33	Interest service coverage ratio		
34	Disclosure of notes on financial results	Textual Information(1)	

Text Block

Textual Information(1)

Notes:

1. The above financial results of the Company for the quarter and half year ended 30th September 2017 have been reviewed by the Audit Committee and taken on record approved by the Board of Directors at its meeting held on 14th December, 2017.
2. The financial results have been prepared in accordance with Indian Accounting Standards ("Ind AS") as notified under the Companies (Indian Accounting Standards) Rules, 2015 as specified in Section 133 of the Companies Act, 2013.
3. The Company has adopted Indian Accounting Standards (Ind-AS) w.e.f 1st April, 2017 and accordingly the above financial results have been prepared in accordance with the recognition and measurement principles as laid down in the Ind-AS - 34 on Interim Financial Reporting as prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting principles generally accepted in India. The date of transition to Ind-AS is 1st April, 2016.
4. The Ind-AS compliant corresponding figures in the previous year have not been subjected to review audit. However the Company's management has exercised due diligence to ensure that the financial results provide fair view of its affairs. The Statement does not include Ind-AS compliant results for the preceding quarter and previous year ended March 31, 2017 as it is not mandatory as per SEBI Circular dated July, 05, 2016.
5. The Statutory Auditors of the Company have carried out a limited Review of the Financial Results for the quarter and half year ended September 30, 2017.
6. In terms of SEBI (Issue of Capital and Disclosure Requirement) Regulation 2009 and pursuant to shareholders approval dated 31st May, 2017, the Company has received Rs. 1912.50 lakhs towards issue of Share Warrants Application for which in principle approval from Bombay Stock Exchange has been received by the Company and approval from National Stock Exchange is awaited.
7. Reconciliation of Net Profit as previously reported under Indian GAAP to Ind AS for the quarter & Half year ended September 30, 2016 is as under:

S.N. Particulars Consolidated

Quarter ended 30/09/2016 Half Year ended 30/09/2016

Net Profit after Tax for the Period (as per Indian GAAP) 512.05 943.95

Benefit/(Charge):

i Impact on Other Income and Expenses (net) due to discounting of Deposits (2.36) (5.20)

ii Provision for expected credit loss (1.50) 1.50

iii Increase in Provision for Employee benefits (3.46) (6.77)

iv Actuarial loss on Defined Benefit plans reclassified to Other Comprehensive Income. 1.14 2.28

v Deferred Tax impact of above adjustments 8.91 5.55

Net profit for the Quarter (as per Ind-AS) 514.78 941.31

Other comprehensive Income.

iv Actuarial loss on Defined Benefit plans (net of tax). (0.76) (1.53)

Total Comprehensive Income. 514.01 939.79

8. Comparative financial information of the previous quarter and half year ended have been regrouped / rearranged wherever considered necessary to correspond to the figures of current quarter and half year ended.

Statement of Asset and Liabilities		
Particulars	Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2017	01-04-2016
Date of end of reporting period	30-09-2017	31-03-2017
Whether results are audited or unaudited	Unaudited	Unaudited
Nature of report standalone or consolidated	Consolidated	Consolidated
Assets		
1 Non-current assets		
Property, plant and equipment	2280.117	0
Capital work-in-progress	590.893	0
Investment property	0	0
Goodwill	0	0
Other intangible assets	0.084	0
Intangible assets under development	0	0
Biological assets other than bearer plants	0	0
Investments accounted for using equity method	0	0
Non-current financial assets		
Non-current investments	192.69	0
Trade receivables, non-current	0	0
Loans, non-current	2.877	0
Other non-current financial assets	275.653	0
Total non-current financial assets	471.22	0
Deferred tax assets (net)	233.612	0
Other non-current assets	394.315	0
Total non-current assets	3970.241	0
2 Current assets		
Inventories	3900.964	0
Current financial asset		
Current investments	0	0
Trade receivables, current	7651.315	0
Cash and cash equivalents	317.324	0
Bank balance other than cash and cash equivalents	33.75	0
Loans, current	0	0
Other current financial assets	0	0

	Total current financial assets	8002.389	0
	Current tax assets (net)	21.113	0
	Other current assets	845.877	0
	Total current assets	12770.343	0

Statement of Asset and Liabilities			
Particulars		Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2017	01-04-2016
Date of end of reporting period		30-09-2017	31-03-2017
Whether results are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Consolidated	Consolidated
3	Non-current assets classified as held for sale	0	0
4	Regulatory deferral account debit balances and related deferred tax Assets	0	0
	Total assets	16740.584	0
	Equity and liabilities		
	Equity		
	Equity attributable to owners of parent		
	Equity share capital	1832.71	0
	Other equity	11738.621	0
	Total equity attributable to owners of parent	13571.331	0
	Non controlling interest	0	0
	Total equity	13571.331	0
	Liabilities		
	Non-current liabilities		
	Non-current financial liabilities		
	Borrowings, non-current	396.419	0
	Trade payables, non-current	0	0
	Other non-current financial liabilities	0	0
	Total non-current financial liabilities	396.419	0
	Provisions, non-current	0	0
	Deferred tax liabilities (net)	0	0
	Deferred government grants, Non-current	0	0
	Other non-current liabilities	0	0
	Total non-current liabilities	396.419	0
	Current liabilities		
	Current financial liabilities		
	Borrowings, current	780.696	0
	Trade payables, current	818.817	0
	Other current financial liabilities	728.418	0

	Total current financial liabilities	2327.931	0
	Other current liabilities	72.258	0
	Provisions, current	0	0
	Current tax liabilities (Net)	372.645	0
	Deferred government grants, Current	0	0
	Total current liabilities	2772.834	0
3	Liabilities directly associated with assets in disposal group classified as held for sale	0	0
4	Regulatory deferral account credit balances and related deferred tax liability	0	0
	Total liabilities	3169.253	0
	Total equity and liabilities	16740.584	0
	Disclosure of notes on assets and liabilities		

Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results		
Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-07-2017	01-04-2017
Date of end of reporting period	30-09-2017	30-09-2017
Whether accounts are audited or unaudited	Unaudited	Unaudited
Nature of report standalone or consolidated	Consolidated	Consolidated
1 Segment Revenue (Income)		
(net sale/income from each segment should be disclosed)		
1 Wires and Cables	3250.363	4936.094
2 Lighting and Fittings	1846.798	3664.9
3 Accessories and others	1208.247	2638.116
4 Unallocated	0	0
Total Segment Revenue	6305.408	11239.11
Less: Inter segment revenue	0	0
Revenue from operations	6305.408	11239.11
2 Segment Result		
Profit (+) / Loss (-) before tax and interest from each segment		
1 Wires and Cables	589.432	1102.042
2 Lighting and Fittings	402.16	727.69
3 Accessories and others	483.549	809.668
4 Unallocated	0	0
Total Profit before tax	1475.141	2639.4
i. Finance cost	36.332	114.727
ii. Other Unallocable Expenditure net off Unallocable income	266.67	665.552
Profit before tax	1172.139	1859.121
3 Capital Employed		
(Segment Asset - Segment Liabilities)		
1 Wires and Cables	809.73	809.73
2 Lighting and Fittings	1200.179	1200.179
3 Accessories and others	1182.043	1182.043
4 Unallocated	10182.301	10182.301
Total capital employed	13374.253	13374.253
Disclosure of notes on segments		