

Segment-wise Revenue, Results and Capital Employed, under clause 41 of the Listing Agreement

S. No.	PARTICULARS	3 Months ended	Previous 3 months ended	Corresponding 3 months in the previous year	Year to Date figures for current Period ended	Year to Date figures for the previous year ended	Previous accounting year ended
		31.12.2011 Unaudited	30.09.2011 Unaudited		31.12.2010 Unaudited	31.12.2011 Unaudited	31.12.2010 Unaudited
	Segment Revenue						
	Poly Products	9217.05	4539.36	5970.21	21345.73	17542.86	32640.82
	Wind Mill	41.27	47.52	19.25	137.44	103.89	116.49
	Other Trading	4246.09	2991.54	2528.98	9904.69	9832.50	10317.05
	Unallocable	-109.47	55.61	0.00	0.00	0.00	128.53
		13394.94	7634.03	8518.44	31387.86	27479.25	43202.89
	Segment Results						
	Poly Products	-126.03	685.51	454.77	1291.66	1479.02	1923.61
	Wind Mill	18.58	34.31	6.40	87.82	62.93	61.62
	Other Trading	22.33	19.67	-8.19	58.90	57.46	71.32
	Unallocable	-99.96	25.81	-6.37	-92.09	-243.70	-178.98
	Total	-185.08	765.30	446.61	1346.29	1355.71	1877.57
	Less:						
	i Interest	527.70	561.36	184.42	1457.56	561.48	959.43
	ii Un Allocable Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
	Total Profit Before Tax	-712.78	203.94	262.19	-111.27	794.23	918.14
	Capital Employed (Segment assets less Segment liabilities)						
	Poly Products	17749.28	18187.87	9797.80	17749.28	9797.80	12544.81
	Wind Mill	995.49	1030.31	984.67	995.49	984.67	971.35
	Other Trading	1474.91	2.87	7.18	1474.91	7.18	5.84
	Unallocable	31.63	31.67	9.04	31.63	9.04	2062.15
		20251.31	19252.72	10798.69	20251.31	10798.69	15584.15

1. The above results have been reviewed by the Audit Committee at its meeting held on 14 th Feb., 2012 and taken on record by the Board of Directors at its meeting held on 14 th Feb., 2012

2. Consignment Sales of Rs. 7828.18 lacs for the nine months ended 31.12.11 is not included in above sales.

3. The company has incurred losses of Rs. 309.82 lacs towards exchange difference arises on imports of raw materials for the nine months ended 31.12.2011, which included in purchases.

4. Previous periods figures have been regrouped / re-classified where ever necessary to confirm to the current periods presentation .

5. No Investors complaint received during the quarter and no complaints was lying unresolved as on 31st December , 2011

6. Provision for deferred tax will be made at year end

7. Statutory auditors of the company have carried out a limited review of above result.

Place : Indore
Date : 14.02.2012

For & on behalf of the Board

Mukesh Sangla
Managing Director