

Crompton Greaves Limited

Registered Office:

CG House, 6th Floor, Dr Annie Besant Road, Worli, Mumbai 400 030, India

T: +91 22 2423 7777 F: +91 22 2423 7733 W: www.cgglobal.com



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AUDITED STANDALONE FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2011

(₹ In crore)

Sr. No.	Particulars	Quarter Ended		Year Ended	
		31.03.2011	31.03.2010	31.03.2011	31.03.2010
1	Sales / Income from Operations	1855.72	1692.88	6276.52	5516.08
	Less: Excise duty	90.53	74.67	325.05	232.09
2	Net Sales / Income from Operations	1765.19	1618.21	5951.47	5283.99
3	Expenditure				
	(a) (Increase) / decrease in stock in trade and work in progress	42.07	63.57	(56.84)	(49.29)
	(b) Consumption of raw materials	901.76	782.28	3048.45	2657.27
	(c) Purchase of traded goods	283.60	257.68	1073.93	916.71
	(d) Employees cost	86.11	64.98	310.17	255.79
	(e) Depreciation and amortisation	23.03	12.93	80.89	51.90
	(f) Other expenditure	187.49	178.99	643.25	645.75
	Total Expenditure	1524.06	1360.43	5099.85	4478.13
4	Profit from Operations before Other Income and Interest	241.13	257.78	851.62	805.86
5	Other income	23.18	33.67	79.38	68.75
6	Profit before Interest	264.31	291.45	931.00	874.61
7	Interest (net)	2.99	3.77	3.99	4.35
8	Profit from Ordinary Activities before tax	261.32	287.68	927.01	870.26
9	Provision for taxation				
	(a) Current tax	50.20	93.20	243.70	273.80
	(b) Deferred tax	(6.52)	3.77	(11.02)	19.50
	Total Tax Expenses	43.68	96.97	232.68	293.30
10	Net Profit from Ordinary Activities after tax	217.64	190.71	694.33	576.96
11	Extraordinary item	-	40.38	-	40.38
12	Net Profit for the period	217.64	231.09	694.33	617.34
13	Paid-up Equity Share Capital (Face value of equity share of ₹ 2/- each)	128.30	128.30	128.30	128.30
14	Reserves (excluding Revaluation Reserve)			2161.51	1622.00
15	Earnings Per Share (EPS)				
	(a) Basic and diluted EPS before Extraordinary item (₹)	3.39	2.97	10.82	8.99
	(b) Basic and diluted EPS after Extraordinary item (₹)	3.39	3.60	10.82	9.62
16	Public shareholding *				
	- Number of shares	378964895	378964895	378964895	378964895
	- Percentage of shareholding	59.08	59.08	59.08	59.08
17	Promoters and promoter group Shareholdings				
	a) Pledged / Encumbered				
	- Number of shares	10945500	15031625	10945500	15031625
	- Percentage of shares	4.17	5.73	4.17	5.73
	(as a percentage of the total shareholding of promoter and promoter group)				
	- Percentage of shares	1.71	2.34	1.71	2.34
	(as a percentage of the total share capital of the company)				
	b) Non-encumbered				
	- Number of shares	251581141	247495016	251581141	247495016
	- Percentage of shares	95.83	94.27	95.83	94.27
	(as a percentage of the total shareholding of promoter and promoter group)				
	- Percentage of shares	39.21	38.58	39.21	38.58
	(as a percentage of the total share capital of the company)				

* Public Shareholding includes shares held by custodians of Global Depository Receipts issued.



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STANDALONE SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE YEAR ENDED 31ST MARCH, 2011

(₹ In crore)

Sr. No.	Particulars	Quarter Ended		Year Ended	
		31.03.2011	31.03.2010	31.03.2011	31.03.2010
1	Segment Revenue (net of excise duty):				
	(a) Power Systems	819.39	828.55	2554.24	2510.26
	(b) Consumer Products	550.81	460.40	2021.17	1611.98
	(c) Industrial Systems	401.57	336.75	1406.63	1174.41
	(d) Others	2.69	5.51	17.10	24.97
	Total	1774.46	1631.21	5999.14	5321.62
	Less: Inter Segment Revenue	9.27	13.00	47.67	37.63
	Net Sales / Income from operations	1765.19	1618.21	5951.47	5283.99
2	Segment Results:				
	[Profit / (Loss) before tax and interest from each segment]				
	(a) Power Systems	147.92	161.19	460.18	462.17
	(b) Consumer Products	78.86	67.10	292.81	229.86
	(c) Industrial Systems	64.21	78.00	262.59	259.98
	(d) Others	0.72	0.31	2.95	1.01
	Total	291.71	306.60	1018.53	953.02
	Less:				
	(i) Interest (net)	2.99	3.77	3.99	4.35
	(ii) Other un-allocable expenditure net of un-allocable income	27.40	15.15	87.53	78.41
	Profit from Ordinary Activities before tax	261.32	287.68	927.01	870.26
3	Capital Employed:				
	(Segment Assets - Segment Liabilities)				
	(a) Power Systems	671.63	498.46	671.63	498.46
	(b) Consumer Products	80.56	51.03	80.56	51.03
	(c) Industrial Systems	333.59	187.54	333.59	187.54
	(d) Others	1305.22	1137.89	1305.22	1137.89
	Total	2391.00	1874.92	2391.00	1874.92



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STATEMENT OF STANDALONE ASSETS AND LIABILITIES

(₹ In crore)

Particulars	As at 31.03.2011	As at 31.03.2010
Shareholders' Funds		
a) Share capital	128.30	128.30
b) Reserves and surplus	2175.78	1636.42
Loan Funds		
a) Secured Loans	8.23	13.82
b) Unsecured Loans	5.17	12.96
Deferred tax liabilities (Net)	73.52	83.42
Total	2391.00	1874.92
Fixed Assets	922.99	566.84
Investments	781.64	688.06
Current Assets, Loans and Advances		
a) Inventories	405.72	303.53
b) Sundry debtors	1510.18	1212.79
c) Cash and bank balances	150.89	548.50
d) Other current assets	0.86	1.00
e) Loans and advances	317.34	154.37
	2384.99	2220.19
Less: Current Liabilities and Provisions		
a) Current Liabilities	1529.34	1446.60
b) Provisions	169.28	153.57
	1698.62	1600.17
Net current assets	686.37	620.02
TOTAL	2391.00	1874.92

Notes on standalone financial results:

1. The above audited financial results have been reviewed by the Audit Committee at its meeting held on 27th April, 2011 and approved by the Board of Directors at its meeting held on 28th April, 2011.
2. The Company has, during the year, declared interim dividends totaling ₹ 2.20 (Rupees two and paisa twenty only) per share of ₹ 2 each.
3. The Company has received and satisfactorily resolved **two** investor complaints during the quarter. No complaints were pending at the beginning and at the end of the quarter.
4. Figures of the previous period / year have been regrouped and reclassified, wherever necessary.

Notice is hereby given pursuant to section 154 of the Companies Act, 1956 that the Register of Members and Share Transfer Books will be closed from Wednesday 13th July, 2011 to Tuesday 19th July, 2011 (both days inclusive), in view of the forthcoming Annual General Meeting.



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