

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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UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2010

(Rs. in Lakhs)

Sr No.	Particulars	Quarter ended		Year ended
		30.06.2010	30.06.2009	31.03.2010
		Unaudited	Unaudited	Audited
1	Sales / Income from Operations	237508	224544	937550
	Less: Excise duty	7287	4792	23463
2	Net Sales / Income from Operations	230221	219752	914087
3	Expenditure			
	(a) (Increase) / decrease in stock in trade and work in progress	(8907)	(3154)	2247
	(b) Consumption of raw materials	119697	114648	462403
	(c) Purchase of traded goods	31044	24291	94581
	(d) Employees cost	29941	28650	111314
	(e) Depreciation and amortisation	4151	3713	15509
	(f) Other expenditure	28713	30553	115847
	Total Expenditure	204639	198701	801901
4	Profit from Operations before Other Income and Interest	25582	21051	112186
5	Other income	1830	2390	9368
6	Profit before Interest	27412	23441	121554
7	Interest (net)	501	451	2649
8	Profit from Ordinary Activities before tax	26911	22990	118905
9	Provision for taxation			
	(a) Current tax	7765	6187	31372
	(b) Deferred tax	173	758	5127
	Total Tax Expenses	7938	6945	36499
10	Net Profit from Ordinary Activities after tax before minority interest and share of profit / (loss) in associate companies	18973	16045	82406
11	Minority interest	(10)	(79)	(255)
12	Share of profit in associates	122	69	315
13	Net Profit from Ordinary Activities after tax, minority interest and share of profit / (loss) in associate companies	19085	16035	82466
14	Extraordinary item	-	-	3521
15	Net profit for the period	19085	16035	85987
16	Paid-up Equity Share Capital (Face value of equity share of Rs 2 each)	12830	7331	12830
17	Reserves (excluding Revaluation Reserve)			236156
18	Earnings Per Share (EPS)			
	(a) Basic and diluted EPS before Extraordinary item (Rs.)	2.98	2.50	12.86
	(b) Basic and diluted EPS after Extraordinary item (Rs.)	2.98	2.50	13.40

1/3



AVANTHA
GROUP COMPANY

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CONSOLIDATED SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED 30TH JUNE, 2010

(Rs. in Lakhs)

Sr No.	Particulars	Quarter ended		Year ended
		30.06.2010	30.06.2009	31.03.2010
		Unaudited	Unaudited	Audited
1.	Segment Revenue (net of excise duty):			
	(a) Power Systems	145641	148377	620446
	(b) Consumer Products	53180	41287	161198
	(c) Industrial Systems	32102	27938	125865
	(d) Others	857	3081	10341
	Total	231780	220683	917850
	Less: Inter Segment Revenue	1559	931	3763
	Net Sales / Income from operations	230221	219752	914087
2.	Segment Results: [Profit / (Loss) before tax and interest from each segment]			
	(a) Power Systems	15558	13946	76935
	(b) Consumer Products	8029	5804	22986
	(c) Industrial Systems	5978	5261	27598
	(d) Others	159	516	1510
	Total	29724	25527	129029
	Less:			
	(i) Interest (net)	501	451	2649
	(ii) Other un-allocable expenditure net of un-allocable income	2312	2086	7475
	Profit from Ordinary Activities before tax	26911	22990	118905
3.	Capital Employed: (Segment Assets - Segment Liabilities)			
	(a) Power Systems	180724	160075	167820
	(b) Consumer Products	3902	4697	5103
	(c) Industrial Systems	29524	24625	22993
	(d) Others	114300	75787	105530
	Total	328450	265184	301446



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Notes on consolidated financial results:

1. The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 19th July, 2010.
2. The Earnings Per Share for the quarter ended 30th June, 2009 has been adjusted for the bonus shares issued on 9th March, 2010, as per the Accounting Standard (AS) 20 Earnings Per Share.
3. Figures of the previous period / year have been regrouped and reclassified, wherever necessary.

For Crompton Greaves Limited

Place: Mumbai
Date: 19th July, 2010

S. M. Trehan
Managing Director