

**HIND RECTIFIERS LIMITED**  
LAKE ROAD, BHANDUP (W), MUMBAI - 400 078

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2013**

( In lacs)

PART - I						
Sr.No	PARTICULARS	Quarter Ended			Year Ended	
		30th June,2013	31st Mar,2013	30th June,2012	31st Mar,2013	
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1	Gross Sales / Income from Operations	963.41	4,672.27	2,369.09	14,539.64	
2	Less: Excise Duty / Service Tax	69.58	284.29	144.95	917.99	
3	Net Sales/Income from Operations	893.83	4,387.98	2,224.14	13,621.65	
4	Expenses					
	Cost of Materials Consumed	725.20	3,070.60	1,737.45	9,734.45	
	Purchases of Stock-in-Trade	81.53	100.31	42.41	355.38	
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	(198.79)	34.24	(255.89)	(545.55)	
	Employee Benefits Expense	383.09	427.84	333.30	1,583.19	
	Depreciation and Amortization Expense	55.32	60.71	54.24	234.67	
	Other Expenses	209.76	323.81	216.49	1,077.69	
	Total Expenses	1,256.11	4,017.51	2,128.00	12,439.83	
5	<b>Profit from Operations before Other Income, Finance Costs &amp; Exceptional Items</b>	<b>(362.28)</b>	<b>370.47</b>	<b>96.14</b>	<b>1,181.82</b>	
6	Other Income	13.32	8.74	3.76	24.25	
7	<b>Profit from Ordinary Activities before Finance Costs &amp; Exceptional Items</b>	<b>(348.96)</b>	<b>379.21</b>	<b>99.90</b>	<b>1,206.07</b>	
8	Finance Costs	28.53	28.97	29.58	95.38	
9	<b>Profit from Ordinary Activities after Finance Costs but before Exceptional Items</b>	<b>(377.49)</b>	<b>350.24</b>	<b>70.32</b>	<b>1,110.69</b>	
10	Exceptional Items	-	-	-	-	
11	<b>Profit/(Loss) from Ordinary Activities before tax</b>	<b>(377.49)</b>	<b>350.24</b>	<b>70.32</b>	<b>1,110.69</b>	
12	Tax Expense					
	Current	-	68.50	15.00	222.50	
	MAT Credit Entitlement	-	(125.00)	-	(125.00)	
	Deferred	-	0.43	-	0.43	
	For Earlier Years	-	(0.01)	-	(0.01)	
13	<b>Net Profit/(Loss) from Ordinary Activities after tax</b>	<b>(377.49)</b>	<b>406.32</b>	<b>55.32</b>	<b>1,012.77</b>	
14	Extraordinary Item	-	-	-	-	
15	<b>Net Profit/(Loss) for the period</b>	<b>(377.49)</b>	<b>406.32</b>	<b>55.32</b>	<b>1,012.77</b>	
16	Paid-up equity share capital (Face value of ` 2/- per share)	301.16	301.16	301.16	301.16	
17	Reserves excluding Revaluation reserves	-	-	-	6,747.74	
18	Earnings Per Share-Basic and Diluted (In `)	(2.51)	2.70	0.37	6.73	

## PART - II

Sr.No	PARTICULARS	Quarter Ended			Year Ended
		30th June,2013 (Unaudited)	31st Mar,2013 (Unaudited)	30th June,2012 (Unaudited)	31st Mar,2013 (Audited)
A	<b>PARTICULARS OF SHAREHOLDING</b>				
	1. Public shareholding				
	- No of shares	83,52,773	83,52,813	84,76,653	83,52,813
	- Percentage of shareholding	55.47	55.47	56.29	55.47
	2. Promotors and promoter group Shareholding				
	a) Pledged / Encumbered				
	- Number of Shares	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	- Percentage of Shares (as a % of the total share capital of the company)	-	-	-	-
	b) Non-encumbered				
	- Number of Shares	67,05,157	67,05,117	65,81,277	67,05,117
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total share capital of the company)	44.53	44.53	43.71	44.53

	PARTICULARS	3 MONTHS ENDED 30.06.2013
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
1	Pending at the beginning of the quarter	NIL
2	Received during the quarter	NIL
3	Disposed of during the quarter	NIL
4	Remaining unresolved at the end of the quarter	NIL

- NOTES: 1. The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at its meeting held on 12th August 2013.
2. Statutory Auditors have carried out the limited review of the financial results for the quarter ended June 30, 2013.
3. As defined in Accounting Standard-22 Company does not have significant deferred tax Liability /Asset and accordingly it will be accounted at the end of the year

FOR HIND RECTIFIERS LIMITED

Place : Mumbai  
Dated: 12th August, 2013

**S.K.NEVATIA**  
**CHAIRMAN & MANAGING DIRECTOR**

## HIND RECTIFIERS LIMITED

### SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED 30TH JUNE, 2013

Sr.No	PARTICULARS	Quarter Ended			Year Ended
		30th June,2013 (Unaudited)	31st Mar,2013 (Unaudited)	30th June,2012 (Unaudited)	31st Mar,2013 (Audited)
<b>1</b>	<b>Segment Revenue</b>				
	Electronic Components	258.62	770.70	329.60	2,150.37
	Equipments	721.40	3,933.28	2,050.80	12,338.00
	Total	980.02	4,703.98	2,380.40	14,488.37
	Less : Intersegment Revenue	86.19	316.00	156.26	866.72
	Net Sales / Income from Operations	893.83	4,387.98	2,224.14	13,621.65
<b>2</b>	<b>Segment Results - Profit / (Loss)</b>				
	Electronic Components	(17.08)	80.98	14.99	189.19
	Equipments	(243.89)	405.44	170.78	1,432.23
	Total	(260.97)	486.42	185.77	1,621.42
	Less : Interest	28.53	28.97	29.58	95.38
	Other Unallocable Expenditure ( Net of Unallocable Income)	87.99	107.21	85.87	415.35
	Profit Before Tax	(377.49)	350.24	70.32	1,110.69
<b>3</b>	<b>Capital Employed</b>				
	Electronic Components	613.70	519.60	585.75	519.60
	Equipments	4,438.11	5,068.92	4,848.30	5,068.92

FOR HIND RECTIFIERS LIMITED

Place : Mumbai  
Dated: 12th August, 2013

**S.K.NEVATIA**  
**CHAIRMAN & MANAGING DIRECTOR**