

**SEGMENT-WISE INFORMATION AS PER CLAUSE 41 OF THE LISTING AGREEMENT  
FOR THE QUARTER ENDED 30TH SEPTEMBER, 2012** (₹ in Lakhs)

Sr. No.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended in the Previous Year	6 Months ended	Corresponding 6 Months ended in the Previous Year	Previous year ended
		30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	31.03.2012
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1.	<b>SEGMENT REVENUE</b> (Sales / Income from)						
	a) Trading & Services	5,203.73	2,818.89	2,058.81	8,022.62	4,844.21	10,431.15
	b) Wind Power	23.32	22.07	18.47	45.39	39.03	47.14
	<b>TOTAL</b>	5,227.05	2,840.96	2,077.28	8,068.01	4,883.24	10,478.29
	Less : Inter Segment Revenue	-	-	-	-	-	-
	<b>Total Income</b>	5,227.05	2,840.96	2,077.28	8,068.01	4,883.24	10,478.29
2.	<b>SEGMENT RESULT</b> (Profit (+) / Loss (-) before tax & int. from each segment)						
	a) Trading & Services	100.39	102.67	39.07	203.06	185.40	319.81
	b) Wind Power	13.54	14.48	12.51	28.02	24.60	18.13
	<b>TOTAL</b>	113.93	117.15	51.58	231.08	210.00	337.94
	Less: Interest	12.60	(5.19)	10.79	7.41	22.74	40.14
	<b>Profit before Taxation</b>	101.33	122.34	40.79	223.67	187.26	297.80
3.	<b>CAPITAL EMPLOYED</b> (Segment Assets - Segment Liabilities)						
	a) Trading & Services	1,600.02	1,534.00	986.78	1,600.02	986.78	1,463.81
	b) Wind Power	264.38	267.97	270.46	264.38	270.46	254.03
	<b>TOTAL</b>	1,864.40	1,801.97	1,257.24	1,864.40	1,257.24	1,717.84

**NOTES :**

**1. STATEMENT OF ASSETS & LIABILITIES**

(₹ in Lakhs)

Sr. No.	Particulars	As at 30.09.2012 (Unaudited)	As at 31.03.2012 (Audited)
A.	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholders' Funds</b>		
	(a) Capital	57.02	57.02
	(b) Reserves and Surplus	1,760.38	1,609.27
	<b>Sub-total - Shareholders' funds</b>	1,817.40	1,666.29
2	<b>Non-current Liabilities</b>		
	(a) Deferred tax liabilities (net)	47.01	51.55
	(b) Other long-term liabilities	36.17	37.25
	<b>Sub-total - Non-current liabilities</b>	83.18	88.80
3	<b>Current Liabilities</b>		
	(a) Short-term borrowings	656.40	467.85
	(b) Trade payables	1,702.24	1,663.59
	(c) Other current liabilities	325.60	310.40
	(d) Short-term provisions	45.28	51.04
	<b>Sub-total - Current liabilities</b>	2,729.52	2,492.88
	<b>TOTAL - EQUITY AND LIABILITIES</b>	4,630.10	4,247.97
B.	<b>ASSETS</b>		
1	<b>Non-current Assets</b>		
	(a) Fixed Assets	262.89	273.28
	(c) Non-current investments	25.83	25.83
	(e) Long-term loans and advances	92.12	70.74
	<b>Sub-total - Non-current assets</b>	380.84	369.85
2	<b>Current Assets</b>		
	(a) Current Investments	-	325.00
	(b) Inventories	772.71	762.00
	(c) Trade receivables	3,179.55	2,508.20
	(d) Cash and cash equivalents	37.28	57.03
	(e) Short-term loans and advances	258.36	224.85
	(f) Other current assets	1.36	1.04
	<b>Sub-total - Non-current assets</b>	4,249.26	3,878.12
	<b>TOTAL - ASSETS</b>	4,630.10	4,247.97

2. Figures of previous period have been regrouped wherever necessary.

3. The above Audited financial results were reviewed by the Board of Directors at their respective meetings held on November 10, 2012.

By the order of the Board  
For REMI SALES AND ENGINEERING LTD;  
Sd/-  
(Sandeep Kasera)  
Director