

17B	INVESTORS COMPLAINTS	3 months ended				
	Particulars	30.09.2013				
	Pending at the beginning of the quarter	Nil				
	Received during the quarter	Nil				
	Disposed of during the quarter	Nil				
Remaining unresolved at the end of the quarter	Nil					

Contd. 2

	PARTICULARS	3 months ended	3 months ended	3 months ended	6 months ended	6 months ended	Previous year ended
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	(2)	(1)	(1)	(4)	(4)	(6)	
1	Segment Revenue						
	Solar power	0.00	0	0	0.00	0.00	0.00
	Automobiles Gears	7505.90	7758.87	7346.64	14648.24	14205.65	27780.40
	Industrial Gears	1705.75	1220.49	1642.81	2926.24	3319.06	7809.38
	Others	0.00	0	0	0.00	0.00	0.00
	Total	9211.65	8979.36	8989.45	17574.48	17524.71	35589.78
2	Segments Results						
	Solar power	(1.19)	0	0	(1.19)	0.00	0.00
	Automobiles Gears	824.54	816.05	1015.69	1640.59	2202.74	4110.71
	Industrial Gears	31.89	140.38	196.65	172.27	427.07	919.75
	Others	0.00	0	0	0.00	0.00	0.00
	Total	855.24	956.43	1212.34	1811.67	2629.81	5030.46
	Less: Interest	198.36	276.18	190.97	474.54	380.71	751.23
	Excess of Other Unallocable Expenditure over Unallocable Income	(294.32)	(254.11)	(91.34)	(548.43)	(250.88)	(828.71)
	Profit/(Loss) Before Tax	951.20	934.36	1112.71	1885.56	2499.98	5107.94
3	Capital Employed						
	Solar power	2657.00	0	0	2657.00	0.00	0.00
	Automobiles Gears	17884.90	19031.51	16293.84	17884.90	16293.84	18130.69
	Industrial Gears	1128.95	2046.63	829.3	1128.95	829.30	828.72
	Unallocable	(39.71)	109.2	294.93	(39.71)	294.93	161.32
	Total	21631.14	21187.34	17418.07	21631.14	17418.07	19120.73

STATEMENT OF ASSETS AND LIABILITIES

	Particulars	As at	As at
		30.09.2013	31.03.2013
		Unaudited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' Fund		
a)	Share Capital	529.81	529.81
b)	Reserves & Surplus	19,101.79	17,887.85
	Sub-total	19,631.60	18,417.66
2	Non-current liabilities		
a)	Long-term borrowings	1,512.36	446.11
b)	Deferred tax liabilities (Net)	1,155.04	485.30
c)	Other long-term liabilities	206.19	196.31
d)	Long - term provisions	101.69	92.87
	Sub-total	2,975.28	1,220.59
3	Current Liabilities		
a)	Short-term borrowings	6,004.91	5,673.05
b)	Trade payable	6,426.24	3,336.76
c)	Other-current liabilities	4,300.66	3,416.24
d)	Short-term provisions	54.75	67.51
	Sub-total	16,786.56	12,493.56
	TOTAL EQUITY AND LIABILITIES	39,393.44	32,131.81
B	ASSETS		
1	Non-current assets		
a)	Fixed assets	14,173.71	10,177.56
b)	Non-current investments	0.00	0.00
c)	Long-term loans and advances	1,425.37	1,096.93
d)	Other non-current assets	0.00	0.00
	Sub-total	15,599.08	11,274.49
2	Current assets		
a)	Current investment	0.00	0.00
b)	Inventories	7,411.91	6,810.76
c)	Trade receivable	5,894.74	6,820.91
d)	Cash & cash equivalent	8,494.00	6,240.30
e)	Short-term loans and advances	1,478.69	647.32
f)	Other current assets	515.02	338.03
	Sub-total	23,794.36	20,857.32
	TOTAL ASSETS	39,393.44	32,131.81

1 The above results were reviewed by the Audit Committee, taken on record by the Board of Directors of the Company at its meeting held on 14 th November, 2013. The Statutory Auditors of the Company have carried out Limited Review of the results for the Qtr.

2 The company has commissioned its 5 MW Solar Power Generating System at Village - Rojhani, District - Agar, M.P on 30.09.2013.

3 Previous periods figures are reclassified/re-arranged/re-grouped, where ever necessary.

for Deepak Industries Limited

KOLKATA

Dated : The 14 th day of November ,2013

Chairman cum Managing Director