



**SEGMENT-WISE REVENUE, RESULTS AND CAPITAL EMPLOYED**

S.No.	Particulars	Quarter Ended (Unaudited)				Year Ended 31st March (Audited)						
		31.03.2012		31.03.2011		Stand Alone		Consolidated				
		31.12.2011	31.03.2011	2012	2011	2012	2011	2012	2011			
1	<b>Segment Revenue (net sales/income from operations)</b>											
	a) Infocom Division	9,702.18	9,169.94	5,093.49	36,720.68	42,032.58	36,720.68	42,032.58	42,032.58			
	b) Consumer Electronics Division (including of subsidiaries)	888.36	1,041.29	1,043.97	4,103.31	8,854.49	4,222.28	8,701.51	8,701.51			
	c) Wind Energy	42.68	13.78	33.38	374.98	317.65	374.98	317.65	317.65			
	<b>Net Sales / Income from Operations</b>	<b>10,633.22</b>	<b>10,225.01</b>	<b>6,170.84</b>	<b>41,198.97</b>	<b>51,204.72</b>	<b>41,317.94</b>	<b>51,051.74</b>	<b>51,051.74</b>			
2	<b>Segment Results - (Profit / Loss) before tax and interest from segment</b>											
	a) Infocom Division	273.24	2.02	(198.86)	71.06	44.70	71.06	44.70	44.70			
	b) Consumer Electronics Division	(32.55)	(22.57)	(162.56)	(189.32)	(292.69)	(204.38)	(301.52)	(301.52)			
	c) Wind Energy	(17.33)	(41.70)	(32.26)	131.64	68.88	131.64	68.88	68.88			
	<b>Total</b>	<b>223.36</b>	<b>(62.25)</b>	<b>(393.68)</b>	<b>13.38</b>	<b>(179.11)</b>	<b>(1.68)</b>	<b>(187.94)</b>	<b>(187.94)</b>			
	Less : i. Interest	202.07	209.08	174.46	744.79	672.56	744.79	672.56	672.56			
	ii. Other un-allocable expenditure net of un-allocable income	15.52	121.25	35.64	331.85	413.66	331.85	413.66	413.66			
	<b>Profit from ordinary activities</b>	<b>5.77</b>	<b>(392.58)</b>	<b>(603.78)</b>	<b>(1,063.26)</b>	<b>(1,265.33)</b>	<b>(1,078.32)</b>	<b>(1,274.16)</b>	<b>(1,274.16)</b>			
	Extraordinary item	-	-	-	-	-	-	-	-			
	<b>Total Profit/(Loss) Before Tax</b>	<b>5.77</b>	<b>(392.58)</b>	<b>(603.78)</b>	<b>(1,063.26)</b>	<b>(1,265.33)</b>	<b>(1,078.32)</b>	<b>(1,274.16)</b>	<b>(1,274.16)</b>			
3	<b>Capital Employed - (Segment Assets-Segment Liabilities)</b>											
	a) Infocom Division	8,538.88	9,980.59	8,158.69	8,538.88	8,158.69	8,538.88	8,158.69	8,158.69			
	b) Consumer Electronics Division	3,566.25	3,611.68	4,225.54	3,566.25	4,225.54	3,937.46	4,200.85	4,200.85			
	c) Wind Energy	2,319.95	2,351.48	1,895.30	2,319.95	1,895.30	2,319.95	1,895.30	1,895.30			
	d) Un-allocable Capital Employed	(3,406.67)	(4,912.55)	(2,470.49)	(3,406.67)	(2,470.49)	(3,551.62)	(2,216.24)	(2,216.24)			
	<b>Total</b>	<b>11,018.41</b>	<b>11,031.20</b>	<b>11,809.04</b>	<b>11,018.41</b>	<b>11,809.04</b>	<b>11,244.67</b>	<b>12,038.60</b>	<b>12,038.60</b>			

**STATEMENT OF ASSETS AND LIABILITIES**

S.No.	Particulars	As At 31st March (Audited)			
		Stand Alone		Consolidated	
		2012	2011	2012	2011
1.	<b>EQUITY AND LIABILITIES</b>				
(1)	<b>Shareholders' Funds</b>				
	(a) Share Capital	881.45	881.45	881.45	881.45
	(b) Reserves and Surplus	10,136.96	10,927.59	10,363.22	11,157.18
	<b>Sub Total</b>	<b>11,018.41</b>	<b>11,809.04</b>	<b>11,244.67</b>	<b>12,038.63</b>
(2)	<b>Minority Interest</b>	-	-	133.42	138.79
(3)	<b>Non - current liabilities</b>				
	(a) Long term borrowings	712.10	309.19	865.10	467.38
	(b) Deferred tax liabilities(Net)	93.24	376.21	7.93	310.49
	(c) Other long term liabilities	139.51	113.30	139.51	113.30
	(d) Long term provisions	20.77	27.05	22.34	28.51
	<b>Sub Total</b>	<b>965.62</b>	<b>825.75</b>	<b>1,034.88</b>	<b>919.68</b>
(4)	<b>Current Liabilities</b>				
	(a) Short term borrowings	4,655.70	4,054.24	4,655.70	4,054.24
	(b) Trade payables	6,122.72	3,762.45	6,107.02	3,851.87
	(c) Other current liabilities	498.99	1,264.37	598.58	1,354.45
	(d) Short term provisions	128.79	174.60	129.85	175.88
	<b>Sub Total</b>	<b>11,406.20</b>	<b>9,255.66</b>	<b>11,491.15</b>	<b>9,436.44</b>

<b>II. TOTAL ASSETS</b>		<b>23,390.23</b>	<b>21,890.45</b>	<b>23,904.12</b>	<b>22,533.54</b>
<b>(1) Non-current assets</b>					
(a) Fixed Assets					
(i) Tangible assets		3,785.66	4,144.38	4,118.24	4,503.39
(ii) Intangible assets		-	-	-	-
(iii) Capital work in progress		-	-	-	-
<b>Sub Total</b>		<b>3,785.66</b>	<b>4,144.38</b>	<b>4,118.24</b>	<b>4,503.39</b>
(b) Non-current investments		817.42	817.42	172.39	172.39
(c) Deferred tax assets (Net)		-	-	-	-
(d) Long term loans and advances		877.95	986.31	1,417.58	1,525.51
(e) Other non-current assets		-	-	-	-
<b>Sub Total</b>		<b>5,481.03</b>	<b>5,948.11</b>	<b>5,708.21</b>	<b>6,201.29</b>
<b>(2) Current Assets</b>					
(a) Current Investments		4,507.53	5,489.18	4,561.45	5,530.03
(b) Inventories		9,805.60	6,681.04	9,940.45	6,942.89
(c) Trade receivables		598.02	621.33	604.64	650.00
(d) Cash and Bank Balances		2,789.44	2,469.51	2,789.43	2,469.51
(e) Short Term Loans and Advances		208.61	681.28	299.94	739.82
(f) Other Current Assets		17,909.20	15,942.34	18,195.91	16,332.25
<b>Sub Total</b>		<b>23,390.23</b>	<b>21,890.45</b>	<b>23,904.12</b>	<b>22,533.54</b>

**Notes:**

1. There has been foreign currency loss of Rs. 289.49 lacs (net) during the year while the gain Rs. 16.70 in the previous year.
2. Loss in Wind Energy business in this quarter is of seasonal nature and also on account of grid break down.
3. The figures of the respective corresponding previous period have been re-grouped and/or re-arranged wherever necessary.
4. Shareholders Complaints: Outstanding at the beginning of quarter: Nil; received during the quarter: 1.; disposed of during the quarter: Nil; pending at the end of the quarter: 1.
5. The consolidated financial results for the year ended 31st March 2012 comprise the financial results of Salora International Limited and its subsidiaries Salora Component Limited and Salora Capital Limited.
6. The above audited financial results have been reviewed by the Audit Committee and approved by the Board of Directors in meeting held on 29th May 2012.

for **SALORA INTERNATIONAL LIMITED**

Place : New Delhi.

Date : 29th May, 2012.

**K. GOPAL JIWARAJKA**  
CHAIRMAN & MANAGING DIRECTOR