

Unaudited Financial Results for the Quarter ended 30th June 2010 after Limited Review

(Rs.Lakhs)

	Particulars	Quarter ending		Previous year ended
		30-Jun-10	30-Jun-09	31-Mar-10
		(Unaudited)	(Unaudited)	(Audited)
1	(a) Net Sales / Income from operations	24155	26110	110951
	(b) Other Operating Income	-	-	-
2	Expenditure			
	a) (Increase) / Decrease in stock in trade and Work in Progress	(2730)	298	(2083)
	b) Consumption of Raw materials	17133	14524	65546
	c) Purchase of traded Goods	15	-	528
	d) Employees Cost	2900	2197	9758
	e) Depreciation	801	620	2807
	f) Other Expenditure	4148	3956	16821
	g) Total	22266	21596	93376
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	1889	4514	17576
4	Other Income	91	202	654
5	Profit before Interest & Exceptional Items (3+4)	1980	4716	18230
6	Interest	911	890	3831
7	Profit after Interest but before Exceptional Items (5-6)	1069	3826	14398
8	Exceptional items	-	-	-
9	Profit (+) / Loss (-) from ordinary activities before Tax (7-8)	1069	3826	14398
10	Tax Expense	360	1190	4357
11	Net Profit (+) / Loss (-) from ordinary activities after Tax (9-10)	709	2636	10042
12	Extraordinary Items (net of tax expense)	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	709	2636	10042
14	Paid up equity share capital (Face Value Rs.1/- each)	2530	2428	2530
15	Reserves excluding revaluation reserves (as per Balance sheet of previous accounting year)	48603	36079	48603
16	Earnings Per Share (EPS)			
	a) Basic EPS before Extraordinary items for the period, for the year to date and for the previous year (not annualised)	0.28	1.09	4.065
	b) Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not annualised)	0.28	1.09	4.062
	c) Basic EPS after Extraordinary items for the period, for the year to date and for the previous year (not annualised)	0.28	1.09	4.065
	d) Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not annualised)	0.28	1.09	4.062

	Particulars	Quarter ending		Previous year ended
		30-Jun-10	30-Jun-09	31-Mar-10
		(Unaudited)	(Unaudited)	(Audited)
17	Public share holding			
	Number of shares	75526640	65369090	75673440
	Percentage of share holding	29.85%	26.92%	29.91%
18	Promoters and Promoters group Shareholding			
	a) Pledged/Encumbered			
	Number of shares	1901300	1901300	1901300
	Percentage of shares (as a % of the total shareholding of promoters and promoters group)	1.07%	1.07%	1.07%
	Percentage of shares (as a % of the total share capital of the company)	0.75%	0.78%	0.75%
	b) Non-encumbered			
	Number of shares	175572060	175525160	175425260
	Percentage of shares (as a % of the total shareholding of promoters and promoters group)	99.01%	98.93%	98.93%
	Percentage of shares (as a % of the total share capital of the company)	69.40%	72.29%	69.34%

Notes:

- 1 The results for the Quarter ended 30th June, 2010 were reviewed by the Audit Committee in its meeting held on 09th August, 2010 and were taken on record by the Board of Directors at their meeting held on 09th August, 2010
- 2 The results were also subjected to Limited Review by the Statutory Auditors of the Company
- 3 Details of investors complaints for the quarter ended 30th June, 2010 -(Nos):
Opening Balance : NIL, Received : 9 , Disposed off : 9 , Closing Balance: NIL

For HBL Power Systems Ltd

Place: Hyderabad
Date: 09th August 2010

Dr. A J Prasad
Chairman & Managing Director

QUARTERLY REPORTING OF SEGMENT-WISE REVENUE, RESEULTS AND CAPITAL EMPLOYED UNDER CLAUSE 41 OF THE LISTING AGREEMENT



(Rs. In lakhs)

	For the Quarter Ended		Previous year ended
	30-Jun-10	30-Jun-09	31-Mar-10
	(Un-Audited)	(Un-Audited)	(Audited)
<u>Segment Revenue</u>			
Batteries	22862	24396	102223
Unallocated	1309	1841	8834
Total	24171	26237	111057
Less: Intersegment Revenue	16	127	106
Net Sales/Income from Operations	24155	26110	110951
<u>Segment Results</u>			
Batteries	3432	5707	21997
Unallocated	-92	89	737
Total	3339	5796	22734
Less: i) Interest	911	890	3831
ii) Unallocable Expenditure net of	1451	1282	5158
iii) Unallocable Income	91	202	654
Total Profit Before Tax after Extraordinary Items	1069	3826	14398
<u>Segment-wise Capital employed</u>			
<u>(Assets minus Liabilities)</u>			
Batteries	70465	62000	72958
Unallocated	(18623)	(20857)	(21824)
Total	51842	41143	51133

Segment revenue, results and assets and liabilities have the same meaning as defined in the Accounting Standard AS 17 issued by the Institute of Chartered Accountants of India.

By order of the Board

Place : Hyderabad
Date: 09th August 2010

Dr. A J Prasad
Chairman & Managing Director