



Unaudited Financial Results for the Half year ended 30th September 2009

(Rs.Lakhs)

	Particulars	Quarter ending		Half year ending		Previous year ended 31-Mar-09 (Audited)
		30-Sep-09	30-Sep-08	30-Sep-09	30-Sep-08	
		(unaudited)	(unaudited)	(unaudited)	(unaudited)	
1	(a) Net Sales / Income from operations	30076	34281	56186	65955	124390
	(b) Other Operating Income	-	-	-	-	-
2	Expenditure					
	a) (Increase) / Decrease in stock in trade and Work in Progress	(1528)	(1318)	(1230)	25	237
	b) Consumption of Raw materials	18096	24843	32620	43211	81793
	c) Purchase of traded Goods	-	-	-	-	-
	d) Employees Cost	2219	1885	4416	3825	7274
	e) Depreciation	620	530	1240	1065	2784
	f) Other Expenditure	4467	4122	8424	7424	15109
	g) Total	23874	30062	45470	55550	107197
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	6202	4219	10716	10405	17193
4	Other Income	10	80	212	156	509
5	Profit before Interest & Exceptional Items (3+4)	6212	4299	10928	10561	17702
6	Interest	1025	976	1915	1895	3883
7	Profit after Interest but before Exceptional Items (5-6)	5187	3323	9013	8666	13819
8	Exceptional items	-	-	-	-	-
9	Profit (+) / Loss (-) from ordinary activities before Tax (7-8)	5187	3323	9013	8666	13819
10	Tax Expense	1940	1163	3130	3025	4587
11	Net Profit (+) / Loss (-) from ordinary activities after Tax (9-10)	3247	2160	5883	5641	9232
12	Extraordinary Items (net of tax expense)	-	-	-	-	136
13	Net Profit (+) / Loss (-) for the period (11-12)	3247	2160	5883	5641	9096
14	Paid up equity share capital (Face Value Rs.10/- each)	2428	2428	2428	2428	2428
15	Reserves excluding revaluation reserves (as per Balance sheet of previous accounting year)	36079	27836	36079	27836	27836
16	Earnings Per Share (EPS)					
	a) Basic and Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not annualised)	13.37	8.90	24.23	23.23	38.02
	b) Basic and Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not annualised)	13.37	8.90	24.23	23.23	37.46

17	Public share holding					
	Number of shares	6546909	7221929	6546909	7221929	6586909
	Percentage of share holding	26.96%	29.74%	26.96%	29.74%	27.13%
18	Promoters and Promoters group Shareholding					
	a) Pledged/Encumbered					
	Number of shares	190130		190130		190130
	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)	0.78%		0.78%		0.78%
	b) Non-encumbered					
	Number of shares	17552516		17552516		17502516
	Percentage of shares (as a % of the total shareholding of promoters and promoters group)	98.93%		98.93%		98.93%
	Percentage of shares (as a % of the total share capital of the company)	72.29%		72.29%		72.09%

- 1 The above results were reviewed by the Audit Committee in its meeting held on 28th October, 2009
- 2 The above results were taken on record by the Board of Directors at their meeting held on 28th October, 2009
- 3 Details of investors complaints for the quarter ended 30th Sept 2009 - (Nos) :
Opening Balance: Nil Received: 08 Disposed off : 08 Closing Balance: Nil

For HBL Power Systems Ltd

Place : Hyderabad
Date : 28th October,2009

Dr. A J Prasad
Chairman & Managing Director

Segment-wise Revenue, Results and Capital Employed



for the Half year ended 30th September 2009

(Rs.Lakhs)

	Quarter ended		Half year ended		Prev.Year ended 31-Mar-09
	30-Sep-09	30-Sep-08	30-Sep-09	30-Sep-08	
<u>Segment Revenue</u>					
Batteries	27614	31875	52010	62627	115827
Unallocated	2657	2528	4498	3546	9181
Total	30271	34403	56508	66173	125008
Less: Intersegment Revenue	195	122	322	218	618
Net Sales/Income from Operations	30076	34281	56186	65955	124390
<u>Segment Results</u>					
Batteries	7627	5210	13334	12846	20249
Unallocated	-30	251	59	18	736
Total	7597	5461	13393	12864	20985
Less: i) Interest	1025	976	1915	1895	3883
ii) Unallocable Expenditure net of	1395	1242	2677	2459	3928
iii) Unallocable Income	10	80	212	156	509
Total Profit Before Tax after Extraordinary Items	5187	3323	9013	8666	13683
<u>Segment-wise Capital employed</u> (Assets minus Liabilities)					
Batteries	69679	57149	69679	57149	58177
Unallocated	(25289)	(21244)	(25289)	(21244)	(19670)
Total	44390	35905	44390	35905	38507

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 : 28th October,2009

Dr. A J Prasad

Chairman & Managing Director