

LIVE THE FUTURE

FEDDERS LLOYD CORPORATION LTD.

150, Okhla Industrial Estate, Phase - III, New Delhi-110 020 (INDIA)

Phone : +91-11-40627200, 40627300 Fax : +91-11-41609909

CIN No: L29299UP1957PLC021118

FEDDERS LLOYD CORPORATION LIMITED

REGD. OFFICE: C-4, PHASE-II, NOIDA, DISTT. GAUTAM BUDDH NAGAR, U.P. - 201305

PART I
STATEMENT OF AUDITED STANDALONE RESULTS FOR THE QUARTER AND STANDALONE & CONSOLIDATED RESULTS FOR THE YEAR ENDED 30TH JUNE, 2014

Particulars	Rs. In Lakhs							
	STANDALONE For the Quarter ended			STANDALONE For the year ended		CONSOLIDATED For the year ended		
	30.06.2014	31.03.2014	30.06.2013	30.06.2014	30.06.2013	30.06.2014	30.06.2013	
	(Audited)	(Un-Audited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)	
1 Income from operations								
Net sales/Income from operations (net of excise duty)	20,957.37	31,256.93	29,343.07	116,034.47	101,859.04	116,264.93	101,409.39	
Other Operating Income	(68.59)	5.65	(270.76)	344.59	506.00	344.59	506.01	
Total Income from Operations (net)	20,900.78	31,262.58	29,073.12	116,379.06	102,145.04	116,609.52	101,995.40	
2 Expenses								
(a) Cost of material consumed	21,856.94	31,281.76	10,604.91	90,190.77	87,141.24	90,401.21	87,141.24	
(b) Purchase of Stock-in-Trade					1,035.14		876.10	
(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	2,540.23	(6,537.01)	3,461.15	3,034.97	(7,431.32)	3,034.97	(7,431.32)	
(d) Employee benefits expense	909.07	908.70	880.90	3,532.29	3,555.11	3,532.29	3,555.11	
(e) Depreciation and amortisation expense	103.28	416.10	263.74	1,347.06	2,773.92	1,347.06	2,773.92	
(f) Other expenses	(1,242.66)		2,903.77					
Total Expenses	23,967.66	28,242.48	26,114.47	102,605.67	91,564.36	102,031.81	91,405.32	
3 Profit / (Loss) from Operations before other income, finance costs & exceptional items (1-2)	4,921.12	3,020.10	2,958.65	13,773.39	10,581.49	13,777.71	10,590.08	
4 Other Income								
5 Profit/(Loss) from ordinary activities before finance costs & exceptional items (3+4)	4,921.12	3,020.10	2,958.65	13,773.39	10,581.49	13,777.71	10,590.08	
6 Finance Costs	3,335.58	1,297.87	914.79	7,281.35	4,394.25	7,281.93	4,394.25	
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	1,585.54	1,722.23	2,043.86	6,492.04	6,187.24	6,495.78	6,195.83	
8 Exceptional Items								
9 Profit / (Loss) from Ordinary activities before tax (7+8)	1,585.54	1,722.23	2,043.86	6,492.04	6,187.24	6,495.78	6,195.83	
10 Tax Expense	995.00	378.89	393.50	2,010.75	1,222.17	2,010.75	1,222.17	
11 Net Profit/(Loss) from ordinary activities after tax (9-10)	590.54	1,343.34	1,650.36	4,481.29	4,965.07	4,485.03	4,973.65	
12 Extraordinary Items (net of tax expense)								
13 Net Profit/(Loss) for the period (11-12)	590.54	1,343.34	1,650.36	4,481.29	4,965.07	4,485.03	4,973.65	
14 Share of profit / (loss) of associates								
15 Minority Interest								
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)	590.54	1,343.34	1,650.36	4,481.29	4,965.07	4,485.03	4,973.65	
17 Paid-up equity share capital (Face Value of the Share shall be indicated)	3,076.97	3,076.97	3,076.97	3,076.97	3,076.97	3,076.97	3,076.97	
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				26,555.31	22,555.31	26,555.31	22,555.31	
19 (i) Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised):								
(a) Basic	1.92	4.37	5.36	14.56	16.14	14.56	16.16	
(b) Diluted	1.92	4.37	5.36	14.56	16.14	14.56	16.16	
(ii) Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised):								
(a) Basic	1.92	4.37	5.36	14.56	16.14	14.56	16.16	
(b) Diluted	1.92	4.37	5.36	14.56	16.14	14.56	16.16	

CERTIFIED TRUE COPY.

For Fedders Lloyd Corporation Limited

Anama
Company Secretary

OF FEDDERS LLOYD CORP. LTD.

[Signature]
Chairman & Managing Director

ISO 9001 COMPANY



LIVE THE FUTURE

FEDDERS LLOYD CORPORATION LTD.

150, Okhla Industrial Estate, Phase -III, New Delhi-110 020 (INDIA)

Phone : +91-11-40627200, 40627300 Fax : +91-11-41609909

CIN No: L29299UP1957PLC021118

PART II Select Information for the Quarter and Year ended 30.06.2013				
	Particulars	30.06.2014	31.03.2014	30.06.2013
A	PARTICULARS OF SHAREHOLDING			
1	Public shareholding			
	- Number of shares	16,328,118	16,328,118	17,613,312
	- Percentage of shareholding	53.07%	53.07%	57.24%
2	Promoters and Promoter Group Shareholding			
	a) Pledged / Encumbered			
	- Number of shares	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL
	b) Non - encumbered			
	- Number of shares	14,441,582	14,441,582	13,156,388
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	46.93%	46.93%	42.76%
	Particulars	For the quarter ended June 30,2014	For the year ended June 30,2014	
B	INVESTOR COMPLAINTS			
	Pending at the beginning of the Quarter/year	0	0	
	Received during the Quarter/year	5	14	
	Disposed of during the Quarter/year	5	14	
	Remaining unresolved at the end of the Quarter/year	0	0	

CERTIFIED TRUE COPY

For Fedders Lloyd Corporation Limited

Anurag Sharma
Company Secretary

FEDDERS LLOYD CORP. LTD.

Chairman & Managing Director



LIVE THE FUTURE

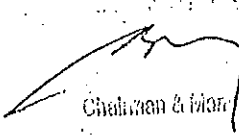
FEDDERS LLOYD CORPORATION LTD.

159, Okhla Industrial Estate, Phase - III, New Delhi-110 020 (INDIA)

Phono: +91-11-40627200, 40627300 Fax: +91-11-41809809

CIN No: L29299UP1957PLC021118

Particulars	Reporting of Segment wise Revenue, Results and Capital Employed						Rs. In Lakhs	
	STANDALONE			Standalone		Consolidated		
	For the Quarter ended			For the year ended		For the year ended		
	30.06.2014	31.03.2014	30.06.2013	30.06.2014	30.06.2013	30.06.2014	30.06.2013	
(Audited)	(Un-Audited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)		
1. Segment Revenue								
(a) Segment - ENVIRONMENTAL CONTROL SYSTEM	829.32	710.86	1,041.99	3,516.91	3,986.58	3,516.91	3,986.58	
(b) Segment - STEEL STRUCTURE & ENGINEERING	19,186.50	17,324.61	15,361.58	62,336.59	54,257.31	62,336.59	54,257.31	
(c) Segment - POWER PROJECTS	8,793.59	13,227.11	12,669.55	50,446.19	43,901.90	50,446.19	43,901.98	
Total	20,009.41	31,262.58	29,073.12	116,299.69	102,145.87	116,299.69	102,145.07	
Less: Inter Segment Revenue								
Net sales/Income From Operations	20,009.41	31,262.58	29,073.12	116,299.69	102,145.87	116,299.69	102,145.07	
2. Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment								
(a) Segment - ENVIRONMENTAL CONTROL SYSTEM	154.04	121.25	174.59	591.21	589.22	591.21	589.22	
(b) Segment - STEEL STRUCTURE & ENGINEERING	1,856.13	1,462.00	1,258.16	5,630.81	4,664.55	5,630.81	4,664.55	
(c) Segment - POWER PROJECTS	1,695.00	1,638.00	1,649.43	6,951.37	5,220.81	6,951.37	5,220.81	
Total	3,705.97	3,221.25	3,082.10	13,173.39	10,474.58	13,173.39	10,474.50	
Less: (I) Interest	2,483.06	1,297.87	914.79	6,428.83	3,682.67	6,428.83	3,682.67	
(II) Other Un-allocable Expenditure net off	(362.59)	201.14	123.53	252.52	604.69	252.52	596.08	
(III) Un-allocable income								
Total Profit Before Tax	1,585.50	1,722.24	2,043.86	6,492.04	6,107.22	6,492.04	6,195.83	
3. Capital Employed								
(Segment assets - Segment Liabilities)								
(a) Segment - ENVIRONMENTAL CONTROL SYSTEM	8,954.60	8,800.56	8,463.39	8,954.60	8,463.39	8,954.60	8,463.39	
(b) Segment - STEEL STRUCTURE & ENGINEERING	24,777.46	25,234.79	27,906.02	24,777.46	27,906.02	24,777.46	27,906.02	
(c) Segment - POWER PROJECTS	15,295.40	13,599.60	11,230.34	15,295.40	11,230.34	15,295.40	11,230.34	
(d) Unallocated	361.20	221.14	461.41	361.20	461.41	361.20	470.02	
Total	49,388.66	47,856.09	40,061.16	49,388.66	40,061.16	49,388.66	40,069.77	


 Chairman & Managing Director

 CERTIFIED TRUE COPY
 For Fedders Lloyd Corporation Limited


 Company Secretary



LIVE THE FUTURE

FEDDERS LLOYD CORPORATION LTD.

159, Okhla Industrial Estate, Phase - III, New Delhi-110 020 (INDIA)

Phone : +91-11-40627200, 40627300 Fax : +91-11-41609909

CIN No: L29299UP1957PLC021118

STATEMENT OF ASSETS AND LIABILITIES

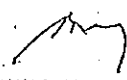
(Rs. In Lakhs)

PARTICULARS	Standalone		Consolidated	
	For the year ended		For the year ended	
	30.06.2014 (Audited)	30.06.2013 (Audited)	30.06.2014 (Audited)	30.06.2013 (Audited)
A EQUITY AND LIABILITIES				
1 Shareholders' funds				
(a) Share capital	3,076.97	3,076.97	3,076.97	3,076.97
(b) Reserves and surplus	32,871.67	20,030.89	32,675.05	20,672.49
(c) Money received against share warrants				
Sub-total-Shareholders' funds	35,948.64	31,915.00	35,752.02	31,749.46
2 Share application money pending allotment				
3 Minority Interest				
4 Non-current liabilities				
(a) Long-term borrowings	9,677.41	13,340.14	9,677.41	13,340.14
(b) Deferred tax liabilities (net)	466.09	55.34	466.09	55.34
(c) Other long-term liabilities				
(d) Long-term provisions	415.95	419.03	415.95	419.04
Sub-total-Non-current liabilities	10,559.45	13,814.51	10,559.45	13,814.52
5 Current liabilities				
(a) Short-term borrowings	41,204.44	35,930.42	41,204.44	35,930.42
(b) Trade payables	11,406.18	7,514.46	11,407.40	7,515.72
(c) Other current liabilities	6,462.29	4,036.89	6,462.29	4,037.95
(d) Short-term provisions	1,959.99	1,607.61	1,959.99	1,607.61
Sub-total-Current liabilities	61,112.90	49,089.38	61,114.12	49,091.70
TOTAL EQUITY AND LIABILITIES	107,620.99	94,819.77	107,425.59	94,655.60
B ASSETS				
1 Non-current assets				
(a) Fixed assets	26,928.89	28,373.26	26,928.89	28,373.26
(b) Goodwill on consolidation				
(c) Non-current investments	73.17	103.16	18.70	48.70
(d) Deferred tax assets (net)				
(e) Long-term loans and advances	1,315.94	2,005.82	1,159.08	1,825.31
(f) Other non-current assets				
Sub-total-Non-current assets	28,318.00	30,482.24	28,106.67	30,247.27
2 Current assets				
(a) Current investments				
(b) Inventories	40,459.80	28,751.33	40,459.81	28,766.72
(c) Trade receivables	33,249.19	29,911.66	33,249.20	29,929.14
(d) Cash and cash equivalents	703.88	584.77	718.40	615.39
(e) Short-term loans and advances	4,896.11	5,089.26	4,891.51	5,097.16
(f) Other current assets				
Sub-total-Current assets	79,302.98	64,337.52	79,318.92	64,409.41
TOTAL ASSETS	107,620.98	94,819.77	107,425.59	94,655.60

Notes:

- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on August 27, 2014.
- As per Accounting Standard 17 on Segments Reporting of ICAI, during the quarter, the reportable segments of the Company have been classified as (i) Environmental Control Systems (ii) Steel Structure & Engineering and (iii) Power Projects.
- Pursuant to Schedule II to the Companies Act, 2013, which became effective from April 01, 2014, depreciation for the quarter ended June 30, 2014 has been provided on the basis of estimated economic useful lives of the fixed assets of the Company.
- The Board of Director of the Company has recommended dividend of Rs.1/- per equity shares of Rs.10/- each (i.e. 10% of total paid up equity share capital of the Company) for the 2013-14, subject to approval of shareholders in the ensuing Annual General Meeting of the Company.
- The figures of the earlier periods have been re-grouped/re-arranged wherever necessary.
- The consolidated Financial Results include the financial results of the subsidiary, Fedders Lloyd Trading FZE, UAB

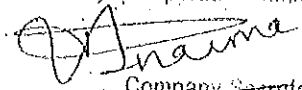
For FEDDERS LLOYD CORPORATION LIMITED



BRIJ RAJ PUNJ
CHAIRMAN & MANAGING DIRECTOR

For Fedders Lloyd Corporation Limited

CERTIFIED TRUE COPY



Company Secretary
Place: New Delhi
Date: 27.08.2014