



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

FEDDERS LLOYD CORPORATION LIMITED

Regd. Office: C-4, PHASE-II, NOIDA-201 305

Corporate Office: 159, Okhla Industrial Estate, Phase-III, New Delhi 110 020

UNAUDITED RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2011

					(Rs. In Lacs)
Sr. No.	Particulars	Quarter ended 30.09.2011 (un-audited)	Quarter ended 30.09.2010 (un-audited)	Year ended 30.06.2011 (un-audited)	(STANDALONE) Year ended 30.06.2010 (audited)
1	Net Sales / Income from operations	23,617.68	18,847.50	85,594.81	68509.00
2	Other Operating Income	231.07	32.65	194.94	34.78
3	Total Income from Operations (1+2)	23,848.75	18,880.15	85,789.75	68543.78
4	Expenditure				
	(a) Increase/decrease in stock	637.67	-707.17	561.25	-3166.39
	(b) Consumption of raw materials	19,431.33	16,381.52	71,341.48	60216.00
	(c) Employee Cost	796.74	530.40	2,517.50	1714.37
	(d) Depreciation	282.73	245.75	1,102.10	1152.00
	(e) Other expenditure	638.84	508.88	2,214.40	2049.30
	Total Expenditure	21,787.31	16,959.38	77,736.73	61965.28
5	Profit from Operations before Other Income, Interest & Exceptional Items (3-4)	2,061.44	1,920.77	8,053.02	6578.50
6	Other Income			177.89	0.00
7	Profit before Interest & Exceptional Items (5+6)	2,061.44	1,920.77	8,230.91	6578.50
8	Interest	789.11	479.70	2,393.49	1625.90
9	Profit after Interest but before Exceptional Items (7-8)	1,272.33	1,441.07	5,837.42	4952.60
10	Exceptional Items				0.00
11	Profit(+) / Loss(-) from Ordinary Activities before Tax (9+10)	1,272.33	1,441.07	5,837.42	4952.60
12	Tax Expense	254.47	295.00	1,174.47	946.11
13	Net Profit (+)/Loss(-) from Ordinary Activities after tax (11-12)	1,017.86	1,146.07	4,662.95	4006.49
14	Extraordinary Items (net of Tax Expense)				0.00
15	Net Profit (+)/Loss(-) for the period (13-14)	1,017.86	1,146.07	4,662.95	4006.49
16	Paid-up Equity Share Capital (Face value of Rs. 10/- per share)	3,076.97	3,076.97	3,076.97	3076.97
17	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				14929.02
18	Earning 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 to be annualised) (in Rs.)	3.31	3.72	15.15	13.02
	b.) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised) (in Rs.)	3.31	3.72	15.15	13.02
19	Public Shareholding				
	- Number of shares	19,087,779.00	19,118,524.00	19,117,564.00	19,118,524.00
	- Percentage of shareholding	62.03%	62.13%	62.13%	62.13%
20	Promoters and Promoter Group Shareholding				
	a.) Pledged / Encumbered				
	- Number of shares				
	- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)				
	- Percentage of shares (as a % of the total share capital of the company)				
	b.) Non Encumbered				
	- Number of shares	11,681,921.00	11,651,176.00	11,652,136.00	11,651,176
	- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	37.97%	37.87%	37.87%	37.87%

For Fedders Lloyd Corporation Ltd.



Chairman & Managing Director



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Reporting of Segment Wise Revenue, Results and Capital Employed under Clause 41 of the Listing Agreement

Sr. No.	Particulars	Quarter ended 30.09.2011 (un-audited)	Quarter ended 30.09.2010 (un-audited)	Year ended 30.06.2011 (un- audited)	(Rs. In Lacs)
					STANDALONE Year ended 30.06.2010 (audited)
1	SEGMENT REVENUE(NET SALE/INCOME FROM EACH SEGMENT)				
	(A) Environmental Control Systems	6186.12	10,328.39	48,255.92	45,741.00
	(B) Steel Structure & Engineering	8291.19	3,653.63	17,115.05	14,457.00
	(C) Power Projects	9371.44	4,898.13	20,418.78	8,346.00
	Total	23,848.75	18,880.15	85,789.75	68,544.00
	Less: Inter Segment Revenue				
	NET SALES / INCOME FROM OPERATIONS	23,848.75	18,880.15	85,789.75	68,544.00
2	SEGMENT RESULTS (PROFIT(+)/LOSS(-) BEFORE TAX AND INTEREST FROM EACH SEGMENT)				
	(A) Environmental Control Systems	669.34	1,175.05	5,010.12	4,605.03
	(B) Steel Structure & Engineering	693.14	392.63	1,644.94	1,625.42
	(C) Power Projects	820.94	530.09	2,033.62	875.75
	Total	2,183.42	2,097.77	8,688.68	7,106.20
	Less:				
	(i) Interest	789.11	479.70	2,393.49	1,625.90
	(ii) Other Un-allocable Expenditure net off	122.00	177.00	635.66	526.76
	Add: Un-allocable income			177.89	
	Total Profit Before Tax	1,272.31	1,441.07	5,837.42	4,953.54
3	CAPITAL EMPLOYED (SEGMENT ASSETS - SEGMENT LIABILITIES)				
	(A) Environmental Control Systems	19,240.00	19,569.00	20,490.00	18,459.50
	(B) Steel Structure & Engineering	6,178.00	3,152.00	4,928.00	2,973.75
	(C) Power Projects	2,466.63	265.00	1,441.00	249.49
	(D) Unallocated	374.04	939.00	1,005.81	1,136.15
	TOTAL	28,258.67	23,925.00	27,864.81	22,818.89

Notes:

- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on November 10, 2011
- As per Accounting Standard 17 on Segment 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.
- During the quarter, the Board of Directors in their meeting held on September 08, 2011 subject to approval of shareholders has approved to assign the intangible rights, title and interest in the registered trade logo 'Lloyd' with respect to Consumer Durable Products to M/s Lloyd Electric and Engineering.
- The Company has opted to submit Stand alone financial results.
- In accordance with the requirements of clause 41 of the Listing Agreement, the above financial results have undergone Limited Review by the Statutory Auditors of the Company.
- Investor's complaints at the beginning of the quarter was NIL. During the quarter 4 complaints were received and resolved accordingly. No complaint was pending for disposal at the end of the current.
- The figures of the earlier periods have been re-grouped/re-arranged wherever necessary.

For FEDDERS LLOYD CORPORATION LTD.



BRIJI RAJ PUNJ
CHAIRMAN & MANAGING DIRECTOR
Place: New Delhi
Date: 10.11.2011