



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, DISTT. GAUTAM BUDH NAGAR, U.P. - 201305

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2014

**PART I****Statement of Un Audited Results for the Quarter ended 30.09.2014**

(Rs. In Lakhs)					
	Particulars	3 months ended 30.09.2014	Preceding 3 months ended 30.06.2014	Corresponding 3 months ended 30.09.2013	Previous year ended 30.06.2014
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	<b>Income from operations</b>				
	Net sales/income from operations(net of excise duty)	32,736.36	28,957.37	27,320.97	116,034.47
	Other Operating Income	156.30	(68.59)	154.00	344.59
	<b>Total Income from Operations (net)</b>	<b>32,892.66</b>	<b>28,888.78</b>	<b>27,474.97</b>	<b>116,379.06</b>
2	<b>Expenses</b>				
	(a) Cost of material consumed	26,654.28	21,656.94	28,206.63	90,188.77
	(b) Purchase of Stock-in-Trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	297.81	2,540.23	(6,426.05)	3,034.97
	(d) Employee benefits expense	755.93	909.87	838.41	3,532.29
	(e) Depreciation and amortisation expense	340.10	103.28	769.00	1,347.86
	(f) Other expenses	2,071.34	(1,242.66)	1,709.14	4,501.78
	<b>Total Expenses</b>	<b>30,119.46</b>	<b>23,967.66</b>	<b>25,097.13</b>	<b>102,605.67</b>
	<b>Profit / (Loss) from Operations before other income, finance costs &amp; exceptional items (1-2)</b>	<b>2,773.20</b>	<b>4,921.12</b>	<b>2,377.84</b>	<b>13,773.39</b>
3	<b>Other Income</b>				
	Profit/(Loss) from ordinary activities before finance costs & exceptional items (3+4)	2,773.20	4,921.12	2,377.84	13,773.39
5	<b>Finance Costs</b>				
	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	1,389.44	1,585.54	1,104.47	6,492.04
7	<b>Exceptional items</b>				
	Profit(+)/ Loss(-) from Ordinary activities before tax (7+8)	1,389.44	1,585.54	1,104.47	6,492.04
9	<b>Tax Expense</b>				
	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	1,042.08	590.54	883.57	4,481.29
11	<b>Extraordinary items (net of tax expense)</b>				
	Net Profit (+)/Loss(-) for the period (11-12)	1,042.08	590.54	883.57	4,481.29
13	<b>Share of profit / (loss) of associates</b>				
	Minority Interest	-	-	-	-
15	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)</b>	<b>1,042.08</b>	<b>590.54</b>	<b>883.57</b>	<b>4,481.29</b>
16	<b>Paid-up equity share capital(Face Value of the Share shall be indicated)</b>	<b>3,076.97</b>	<b>3,076.97</b>	<b>3,076.97</b>	<b>3,076.97</b>
17	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>				
	(I) Earnings per share(before extraordinary items) (of Rs.10/- each)(not annualised):				
	(a) Basic	3.39	1.92	2.87	14.56
	(b) Diluted	3.39	1.92	2.87	14.56
19	(II) Earnings per share(after extraordinary items) (of Rs.10/- each)(not annualised):				
	(a) Basic	3.39	1.92	2.87	14.56
	(b) Diluted	3.39	1.92	2.87	14.56



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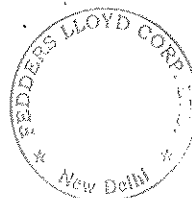
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PART II		Select Information for the Quarter ended 30/09/2014			
	Particulars	3 months ended 30.09.2014	Preceding 3 months ended 30.06.2014	Corresponding 3 months ended 30.09.2013	Previous year ended 30.06.2014
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public shareholding				
	- Number of shares	16,328,118	16,328,118	17,031,585	16,328,118
	- Percentage of shareholding	53.07%	53.07%	55.35%	53.07%
2	Promoters and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	- Number of shares	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL
	b) Non - encumbered				
	- Number of shares	14,441,582	14,441,582	13,738,115	14,441,582
	- Percentage of shares (as a % of the total shareholding of the 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)	46.93%	46.93%	44.65%	46.93%

	Particulars	For the quarter ended September 30,2014
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the Quarter	0
	Received during the Quarter	4
	Disposed of during the Quarter	4
	Remaining unresolved at the end of the Quarter	0





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Form for Reporting of Segment wise Revenue, Results and Capital Employed		(Rs. In Lacs)			
LIVE	THE FUTURE Particulars	3 months ended 30.09.2014	Preceding 3 months ended 30.06.2014	Corresponding 3 months ended 30.09.2013	Previous year ended 30.06.2014
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>1. Segment Revenue</b>					
	(a) Segment - ENVIRONMENTAL CONTROL SYSTEMS	992.00	829.32	1,128.95	3,516.91
	(b) Segment - STEEL STRUCTURES & ENGINEERING	18,408.89	19,186.50	11,620.51	62,336.59
	(c) Segment - POWER PROJECTS	13,491.77	8,793.59	14,725.53	50,446.19
	<b>Total</b>	<b>32,892.66</b>	<b>28,809.41</b>	<b>27,474.99</b>	<b>116,299.69</b>
<b>Less: Inter Segment Revenue</b>					
<b>Net sales/Income From Operations</b>		<b>32,892.66</b>	<b>28,809.41</b>	<b>27,474.99</b>	<b>116,299.69</b>
<b>2. Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)</b>					
	(a) Segment - ENVIRONMENTAL CONTROL SYSTEMS	157.20	154.04	171.71	591.21
	(b) Segment - STEEL STRUCTURES & ENGINEERING	1,387.39	1,856.13	995.88	5,630.81
	(c) Segment - POWER PROJECTS	1,228.61	1,695.80	1,624.23	6,951.37
	<b>Total</b>	<b>2,773.20</b>	<b>3,705.97</b>	<b>2,791.82</b>	<b>13,173.39</b>
	<b>Less: (i) Interest</b>	<b>1,383.76</b>	<b>2,483.06</b>	<b>1,273.37</b>	<b>6,428.83</b>
	<b>(ii) Other Un-allocable Expenditure net off</b>	<b>-</b>	<b>(362.59)</b>	<b>413.97</b>	<b>252.52</b>
	<b>(iii) Un-allocable income</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	<b>Total Profit Before Tax</b>	<b>1,389.44</b>	<b>1,585.50</b>	<b>1,104.48</b>	<b>6,492.04</b>
<b>3. Capital Employed</b>					
<b>(Segment assets - Segment Liabilities)</b>					
	(a) Segment - ENVIRONMENTAL CONTROL SYSTEMS	9,111.80	8,954.60	8,535.10	8,954.60
	(b) Segment - STEEL STRUCTURES & ENGINEERING	23,781.09	24,777.46	27,901.90	24,777.46
	(c) Segment - POWER PROJECTS	16,197.75	15,295.40	11,392.58	15,295.40
	(d) Unallocated	340.10	361.20	615.17	361.20
	<b>Total</b>	<b>49,430.74</b>	<b>49,388.66</b>	<b>48,444.75</b>	<b>49,388.66</b>

**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, 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 Structures & Engineering and (iii) Power Projects.
- The Company has opted to submit standalone 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.
- The Company has paid a dividend of Re. 1/- per equity share of Rs. 10/- each (10% on the paid-up equity share capital of the Company) to the shareholders of the Company for the year ended June 30, 2014. The dividend was declared at the 58th Annual General Meeting of the Company held on October 30, 2014.
- The figures of the earlier periods have been re-grouped/re-arranged wherever necessary.

For FEDDERS LLOYD CORPORATION LIMITED

  
**BRIJ RAJ PUNJ**  
 CHAIRMAN & MANAGING DIRECTOR



Place: New Delhi

Date: 10.11.2014

**Limited Review Report to M/s. Fedders Lloyd Corporation Limited**

We, M/s. Suresh C. Mathur & Co., Statutory Auditors of M/s. Fedders Lloyd Corporation Limited (hereinafter referred to as the Company) having its Registered Office at C-4, Phase-II, Noida-201305 (U.P.), hereby confirm that we have reviewed the accompanying statement of unaudited financial results of said Company for the quarter ended September 30, 2014 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors meeting held on November 10, 2014. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

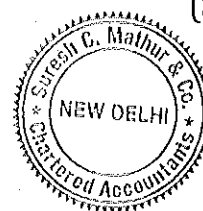
For Suresh C. Mathur & Co.  
Chartered Accountants  
Firm Regn. No. 00089IN

  
(Suresh C. Mathur)

Partner

M. No. 01276

10/11/2014



Place: New Delhi  
Date: November 10, 2014