

PART I

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

REGD. OFFICE: C-4, PHASE-II, NOIDA, DISTT. GAUTAM BUDH NAGAR, U.P. - 201305 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST MARCH, 2014

Statement of Un Audited Results for the Quarter and Nine Months Ended 31st March, 2014

\vdash							Rs. In Lakhs
	· ·	3 months	Preceding 3	Corresponding		Year to date	Previous Year
	Particulars	ended	months	3 months	figures for Nine	-	ended
l	Particulars	31.03.2014	ended	ended	months ended	Nine months	30.06.2013
			31.12.2013	31.03.2013	31.03.2014	ended	
		tr	, , , , , , , , , , , , , , , , , , ,			31.03.2013	
\vdash	1 Income from operations	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
\vdash	Net sales/income from operations(net of excise duty)	31,256.93	28 400 20	20.222.00		<u> </u>	
	Other Operating Income	5,65	28,499,20 253,53		87,077.10	72,582.62	1,01,559.84
	Total Income from Operations (net)	31,262.58	28,752,74		413.19 87,490.29		586.00
	2 Expenses	72,202.00	LOJISLITA	20,438.13	67,430.29	73,072.73	1,02,145.84
	(a) Cost of material consumed	31,281.76	28,160.15	25,169.66	87,648.54	69,571.48	9714124
	(b) Purchase of Stock-in-Trade	-	-	25)203100	07,040.34	03,371,46	87,141.24 1,035.14
	(c) Changes in inventories of finished goods, work-in-	/6 =0= 04)					1,033,14
	progress and stock-in-trade	(6,537.81)	(5,658.11)	(2,300.12)	(18,621.97)	(10.902.45)	(7 404 00)
	(d) Employee benefits expense	908.70	875.30	972.03		(10,892.46)	(7,431.32)
	(e) Depreciation and amortisation expense	416.10	59.48		2,622.42	2,681.03	3,561.94
	(1)	410.10	39.46	846.27	1,244.58	2,510.19	2,773.92
	(f) Other expenses	2,173.73	1,861.57	963,79			ĺ
			_,	303,75	5,744.44	2,291.25	4,483.43
	Total Expenses	28,242.48	25,298.39	25,651.63	78,638.01	66,161.49	91,564.35
	Profit / (Loss)from Operations before other income,	3,020.10	3,454.34	2,806.56			
4	finance costs & exceptional items (1-2)		5,757.54	2,800.30	8,852,28	6,911.24	10,581.49
- 4		-	·	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs & exceptional items (3+4)	3,020.10	3,454.34	2,806.56	8,852,28	6,911.24	10,581.49
- 6		1 207 07					10,561.49
	Profit / (Loss) from ordinary activities after finance	1,297.87	1,374.53	938.52	3,945.77	2,767.88	4,394.25
7	costs but before exceptional items (5-6)	1,722.23	2,079.81	1,868.04	4,906.51	4,143.36	6,187.24
8					-		-,
	Profit(+) / Loss(-) from Ordinary activities before						
	tax (7+8)	1,722.23	2,079.81	1,868.04	4,906.51	4,143.36	6,187.24
10	Tax Expense	378.89	415.96	373.61	1,015.75	828.68	1,222.17
	Net Profit (+)/Loss(-) from ordinary activities after	1,343.34	1.000.05				
	tax (9-10)	1,343.34	1,663.85	1,494.43	3,890.76	3,314.68	4,965.07
	Extraordinary items (net of tax expense)	-	-	<u>-</u>		•	_
	Net Profit (+)/Loss(-) for the period (11-12)	1,343.34	1,663.85	1,494.43	3,890.76	3,314.68	4,965.07
14	Share of profit/(loss) of associates*	-	-				
15	Minority Interest*	-				-	 -
	Net profit/(Loss) after taxes, minority interest and			-		-	-
16	share of profit / (loss) of associates (13-14-15)		-	-]	ļ	- 1	
i	Pald-up equity share capital(Face Value of the Share			·		-	-
17	shall be Indicated)	3,076.97	3,076.97	3,076.97	3,076.97	2 075 07	2075 07
- 1	Reserve excluding Revaluation Reserves as per		77	5,070.57	3,070.37	3,076.97	3,076.97
18	balance sheet of previous accounting year		.	_	.	_	22,555.31
İ	(i) Earnings per share(before extraordinary items)						22,555.51
	(of Rs.10/- each)(not annualised);		ĺ	. [1	ĺ	
	(a) Basic	4.37	5.41	4.86	12.64	10 77	4544
19	(b) Dlluted	4.37	5.41	4.86	12.64	10.77 10.77	16.14
ı	(ii) Earnings per share(after extraordinary items) (of				12,04	10.77	16.14
	Rs.10/- each)(not annualised):			.		, !	[
	(a) Basic	4.37	5.41	4.86	12.64	1077	
	(b) Diluted	4.37	5.41	4.86	12.64	10.77 10.77	16.14
*	Applicable in case of Consolidated Results			The first first been I have a few	P 7 7 1 1 1 7	10.77	16.14
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	Particulars	3 months ended 31.03.2014	Preceding 3 months ended 31.12.2013	Corresponding 3 months ended 31.03,2013	Year to date figures for Nine Months ended 31.03.2014	Year to date figures for Nine months ended 31.03.2013	Previous Yea ended 30.06.2013
Α	PARTICULARS OF SHAREHOLDING	i					
1	Public shareholding						
	- Number of shares	1,63,28,118	1,63,30,656	1,78,13,112	1 62 20 686	4 80 40 440	
	- Percentage of shareholding	53.07%	53.07%	57.89%	1,63,30,656 53.07%	1,78,13,112 57.89%	1,76,13,312 57,249
_ 2	Promoters and Promoter Group Shareholding a) Pledged / Encumbered	,				5	,
	- Number of shares	NIL	NiL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company) b) Non - encumbered	NIL	NIL	NIL	NIL	NIL	NIL
	- Number of shares	4 44 44 500	4 44 55 5 11				
_	- Percentage of shares (as a % of the total	1,44,41,582	1,44,39,044	1,29,56,588	1,44,39,044	1,29,56,588	1,31,56,388
	shareholding of the Promoter and Promoter - Percentage of shares (as a % of the total share	100.00%	100.00%	100.00%	100.00%	100.00%	100%
	capital of the company)	46.93%	46.93%	42.11%	46.93%	42.11%	42.76%
	Particulars	3 months ended 31.12.2013					
	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	0					
	Received during the quarter	4			· · · · · · ·		
	Disposed of during the quarter	4					· · · · · · · · · · · · · · · · · · ·
Ir	Remaining unresolved at the end of the quarter	0		_	·		

For FEDDERS LLOYD CORP. LTD.

Chairman & Managing Director

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Format for Panarting of Comment with D	Decide at 10					Rs. In Lakhs		
Format for Reporting of Segment wise Revenue	,							
· ·	3 months	Preceding 3	Corresponding	Year to date	Year to date	Previous Y		
Destinulare	ended	months	3 months	figures for Nine	figures for the	ended		
Particulars	31.03.2014	ended	ended	months ended	Nine months	30.06.201		
		31.12.2013	31.03.2013	31.03.2014	ended	İ		
					31.03.2013			
1 Comment Devices	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited		
1. Segment Revenue								
(a) Segment –ENVIRONMENTAL CONTROL SYSTEM	710.86	847.78	690.09	2,687.59	2,944.57	3,986.		
(b) Segment – STEEL STRUCTURE & ENGINEERING	17,324.61	14,204.98	11,913.31	43,150.10	38,895.72	54,257.		
(c) Segment – POWER PROJECTS	13,227.11	13,699.97	15,854.79	41,652.60	31,232.44	43,901.		
Total	31,262.58	28,752.73	28,458.19	87,490.29	73,072.73	1,02,145.8		
Less: Inter Segment Revenue					,	2,02,24510		
Net sales/income From Operations	31,262.58	28,752.73	28,458.19	87,490.29	73,072.73	1,02,145.8		
2.Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)						2)02)24310		
(a) Segment –ENVIRONMENTAL CONTROL SYSTEM	121.25	144.21	94.58	437.17	414.63	589.		
(b) Segment - STEEL STRUCTURE & ENGINEERING	1,462.00	1,316.80	1,126.44	3,774.68	3,406.39	4,664.		
(c) Segment – POWER PROJECTS	1,638.00	1,993.35	1,674.63	5,255.57	3,571.38	5,220.8		
Total	3,221.25	3,454.36	2,895.65	9,467.42	7,392.40	10,474.		
Less: (I) Interest	1,297.87	1,374.53	938.52	3,945.77	2,767.88	3,682.6		
(ii) Other Un-allocable Expenditure net off	201.14	-	89.10	615.11	481.16	604.6		
(III) Un-allocable Income		-	-	-		- 50 11.		
Total Profit Before Tax	1,722.24	2,079.83	1,868.03	4,906.54	4,143.36	6,187.2		
3.Capital Employed								
(Segment assets – Segment Liabilities)								
(a) Segment ENVIRONMENTAL CONTROL SYSTEM	8,800.56	8,679,31	7,874.17	8,800.56	7,874.17	8,463.3		
(b) Segment – STEEL STRUCTURE & ENGINEERING	25,234.79	24,972.79	25,041.47	25,234.79	25,041.47	27,906.0		
(c) Segment - POWER PROJECTS	13,599.60	13,385.92	8,773.77	13,599.60	8,773.77	11,230.3		
(d) Unallocated	221.14	243.72	423.33	221.14	423.33	461.4		
Total	47,856.09	47,281.74	42,112.74	47,856.09	42,112.74	48,061.1		
Notoc					,	.0,00413		
Notes:								
The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on May 14, 2014.								
As per Accounting Standard 17 on Segment Reporting o	f ICAL during the	auarter, the re	anortable coamon	ts of the Company	thave been classi	fod as (1)		
Environmental Control Systems, (ii) Steel Structure & En	gineering and, (I	ll) Power Prolec	ts.	or the company	LIDAC DCCII CI0221	iseu as, (i)		
The Company has opted to submit Stand alone financial in accordance with the requirements of Clause 41 of the		· · · · · · · · · · · · · · · · · · ·		eve undergone Lin	nited Review by t	ne Statutory		
						statutoly		
The figures of the earlier periods have been re-grouped	/re-arranged wh	erever necessar	у.					
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PLACE: NEW DELHI								

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Company Secretary