



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

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

PART I

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

Rs. In Lakhs

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 the Nine months ended 31.03.2013	Previous Year ended 30.06.2013
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from operations						
Net sales/income from operations(net of excise duty)	31,256.93	28,499.20	28,223.89	87,077.10	72,582.62	1,01,559.84
Other Operating Income	5.65	253.53	234.30	413.19	490.11	586.00
Total Income from Operations (net)	31,262.58	28,752.74	28,458.19	87,490.29	73,072.73	1,02,145.84
2 Expenses						
(a) Cost of material consumed	31,281.76	28,160.15	25,169.66	87,648.54	69,571.48	87,141.24
(b) Purchase of Stock-in-Trade	-	-	-	-	-	1,035.14
(c) Changes In Inventories of finished goods, work-in-progress and stock-in-trade	(6,537.81)	(5,658.11)	(2,300.12)	(18,621.97)	(10,892.46)	(7,431.32)
(d) Employee benefits expense	908.70	875.30	972.03	2,622.42	2,681.03	3,561.94
(e) Depreciation and amortisation expense	416.10	59.48	846.27	1,244.58	2,510.19	2,773.92
(f) Other expenses	2,173.73	1,861.57	963.79	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, finance costs & exceptional Items (1-2)	3,020.10	3,454.34	2,806.56	8,852.28	6,911.24	10,581.49
4 Other Income						
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 Finance Costs	1,297.87	1,374.53	938.52	3,945.77	2,767.88	4,394.25
Profit / (Loss) from ordinary activities after finance 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 Exceptional Items						
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 tax (9-10)	1,343.34	1,663.85	1,494.43	3,890.76	3,314.68	4,965.07
12 Extraordinary Items (net of tax expense)						
13 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 share of profit / (loss) of associates (13-14-15)						
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
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						22,555.31
(i) Earnings per share(before extraordinary Items) (of Rs.10/- each)(not annualised):						
(a) Basic	4.37	5.41	4.86	12.64	10.77	16.14
(b) Diluted	4.37	5.41	4.86	12.64	10.77	16.14
(ii) Earnings per share(after extraordinary Items) (of Rs.10/- each)(not annualised):						
(a) Basic	4.37	5.41	4.86	12.64	10.77	16.14
(b) Diluted	4.37	5.41	4.86	12.64	10.77	16.14
* Applicable in case of Consolidated Results						

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For Fedders Lloyd Corporation Limited



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PART II Shareholding Information for the quarter and Nine Months ended 31 March, 2014

	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 Year ended 30.06.2013
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	1,63,28,118	1,63,30,656	1,78,13,112	1,63,30,656	1,78,13,112	1,76,13,312
	- Percentage of shareholding	53.07%	53.07%	57.89%	53.07%	57.89%	57.24%
2	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	- 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)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non - encumbered						
	- Number of shares	1,44,41,582	1,44,39,044	1,29,56,588	1,44,39,044	1,29,56,588	1,31,56,388
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter	100.00%	100.00%	100.00%	100.00%	100.00%	100%
	- Percentage of shares (as a % of the total share capital of the company)	46.93%	46.93%	42.11%	46.93%	42.11%	42.76%
	Particulars	3 months ended 31.12.2013					
B	INVESTOR COMPLAINTS						
	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					

For FEDDERS LLOYD CORP. LTD.



Chairman & Managing Director
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