

Crompton Greaves Limited

Registered Office:
CG House, 6th Floor, Dr Annie Besant Road, Worli, Mumbai 400 030, India
T: +91 22 2423 7777 F: +91 22 2423 7733 W: www.cgglobal.com
Corporate Identity Number: L99999MH1937PLC002641



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Ref: COSEC/182/2016

March 11, 2016

BY E MAIL & COURIER

The Corporate Relationship Department

Stock Exchange, Mumbai
1st Floor, New Trading Ring
Rotunda Building
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai 400 001
Scrip Code : 500093

Kind Attn : Mr Rakesh Parekh

Dear Sirs,

Re-submission of Segment-wise Reports in Revised Form

Reference to your e-mail dated March 10, 2016 wherein you have asked us to re-submit the segment-wise reports in the revised format, with respect to the financial results of the Company for the quarter and nine months period ended December 31st, 2015, we hereby enclose the revised segment-wise reports (both Standalone and Consolidated) for the aforesaid quarter/period, for taking same on record.

We hope the same is in order and suffices the requirement.

Yours faithfully
for **Crompton Greaves Limited**

Manoj Koul
Company Secretary & Compliance Officer

Encl : as above.



AVANTHA
GROUP COMPANY

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STANDALONE SEGMENT-WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2015

Sr. No.	Particulars	Quarter ended			Nine months ended		Previous year ended
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1.	Segment Revenue (net of excise duty):						
	(a) Power Systems	584.42	687.77	654.12	1662.41	1957.39	2734.06
	(b) Industrial Systems	406.54	385.65	383.97	1173.88	1116.90	1504.44
	Total	990.96	1073.42	1038.09	2836.29	3074.29	4238.50
	Less: Inter-Segment Revenue	0.06	0.04	-	0.12	0.29	1.03
	Total income from continuing operations (net)	990.90	1073.38	1038.09	2836.17	3074.00	4237.47
2.	Segment Results:						
	[Profit / (loss) before tax and finance costs from each segment]						
	(a) Power Systems	25.79	58.73	52.67	57.97	158.09	222.64
	(b) Industrial Systems	42.33	42.95	40.85	120.02	112.70	151.98
	Total	68.12	101.68	93.52	177.99	270.79	374.62
	Less:						
	(i) Finance costs (net)	(25.30)	(21.66)	(3.52)	(68.21)	(1.47)	(10.02)
	(ii) Other un-allocable expenditure net of un-allocable income	22.66	22.16	11.36	53.94	33.80	70.34
	Add:						
	(iii) Exchange gain / (loss)	(8.68)	31.79	(0.42)	75.95	(2.59)	(47.42)
	(iv) Exceptional items (net) - income / (loss)	87.29	(0.13)	267.54	86.06	267.54	260.05
	Profit from ordinary activities before tax	149.37	132.84	352.80	354.27	503.41	526.93
3.	Capital Employed:						
	(Segment Assets - Segment Liabilities)						
	(a) Power Systems	1086.49	1110.02	1163.39	1086.49	1163.39	1225.06
	(b) Industrial Systems	361.55	402.03	380.83	361.55	380.83	406.71
	(c) Unallocable	3741.00	3226.69	2106.34	3741.00	2106.34	2790.05
	Total capital employed in continuing operations	5189.04	4738.74	3650.56	5189.04	3650.56	4421.82
	Capital employed in discontinued operations	254.42	(399.21)	379.50	254.42	379.50	(322.14)
	Total Capital employed in continuing and discontinued operations	5443.46	4339.53	4030.06	5443.46	4030.06	4099.68



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CONSOLIDATED SEGMENT-WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2015

(₹ in crore)

Sr. No.	Particulars	Quarter ended			Nine months ended		Previous year ended
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1.	Segment Revenue (net of excise duty):						
	(a) Power Systems	1591.39	1798.25	1963.19	4961.43	5929.17	8157.59
	(b) Industrial Systems	474.77	476.47	454.37	1409.90	1368.75	1840.93
	(c) Others	3.46	3.35	3.83	10.33	9.63	11.78
	Total	2069.62	2278.07	2421.39	6381.66	7307.55	10010.30
	Less: Inter-Segment Revenue	1.82	9.16	12.05	11.24	12.34	12.93
	Total income from operations (net)	2067.80	2268.91	2409.34	6370.42	7295.21	9997.37
2.	Segment Results:						
	[Profit / (loss) before tax and finance costs from each segment]						
	(a) Power Systems	(38.39)	36.73	29.46	(67.14)	121.55	143.99
	(b) Industrial Systems	35.79	46.92	28.26	116.80	101.37	140.04
	(c) Others	0.55	(4.07)	(2.61)	(3.32)	(3.43)	(1.97)
	Total	(2.05)	79.58	55.11	46.34	219.49	282.06
	Less:						
	(i) Finance costs (net)	14.70	17.42	31.07	47.07	84.46	111.49
	(ii) Other un-allocable expenditure net of un-allocable income	33.88	36.01	25.65	91.75	72.29	120.67
	Add:						
	(iii) Exchange gain / (loss)	(8.68)	31.79	(0.42)	75.95	(2.59)	(47.42)
	(iv) Exceptional items (net) - income / (loss)	30.08	(0.13)	267.54	28.85	267.54	90.38
	Profit / (loss) from ordinary activities before tax	(29.23)	57.81	265.51	12.32	327.69	92.86
3.	Capital Employed:						
	(Segment Assets - Segment Liabilities)						
	(a) Power Systems	3909.09	4062.63	4235.38	3909.09	4235.38	4006.58
	(b) Industrial Systems	883.62	939.91	914.58	883.62	914.58	890.88
	(c) Others	3.79	(0.57)	21.07	3.79	21.07	14.18
	(d) Unallocable	1089.76	1104.88	915.80	1089.76	915.80	1103.31
	Total capital employed in continuing operations	5886.26	6106.85	6086.83	5886.26	6086.83	6014.95
	Capital employed in discontinued operations	261.44	(317.30)	491.46	261.44	491.46	(242.61)
	Total capital employed in continuing and discontinued operations	6147.70	5789.55	6578.29	6147.70	6578.29	5772.34

