



HPL Electric & Power Limited

CIN : L74899DL1992PLC048945

Corporate Office : Windsor Business Park, B-1D, Sector-10,
Noida - 201301 (U.P.) | Tel.: +91-120-4656300 | Fax. +91-120-4656333
E-mail : hpl@hplindia.com | website: www.hplindia.com

11th February, 2022

The Manager,
Listing Department,
National Stock Exchange of India Ltd.
"Exchange Plaza", C-1, Block G,
Bandra-Kurla Complex, Bandra (E),
Mumbai – 400 051
Symbol: HPL

BSE Limited
25th Floor, New Trading Ring, Rotunda
Building, Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai – 400 001
Scrip Code: 540136

Sub: Outcome of Board Meeting

Dear Sir,

In terms of Regulation 30 and 33 of the Securities & Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are submitting herewith the Un-audited (Standalone & Consolidated) Financial Results for the quarter and nine months ended 31st December, 2021, as approved by the Board of Directors of the Company in its Meeting held today i.e. 11th February, 2022 along with the Limited Review Report thereon, as received from the Statutory Auditors M/s. Kharabanda Associates, Chartered Accountants.

The Board Meeting commenced at 2:30 PM and concluded at 4:05 PM.

This is for your kind information and record please.

Thanking You,
For HPL Electric & Power Limited

Vivek Kumar
Company Secretary

Encl: As Above

KHARABANDA ASSOCIATES

CHARTERED ACCOUNTANTS

Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015, as amended

Review Report to

The Board of Directors

HPL Electric & Power Limited

1. We have reviewed the accompanying statement of unaudited standalone financial results ("the Statement") of HPL Electric & Power Limited (the 'Company') for the quarter ended December 31, 2021 and year to date from April 01, 2021 to December 31, 2021 attached herewith, being prepared by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Regulation') as amended (the "Listing Regulations").
2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under section 133 of the Companies Act 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, read with the Circular is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" 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 Statement is free of material misstatement. A review of interim financial information consist of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standard on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. Based on our review conducted as above , nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS')

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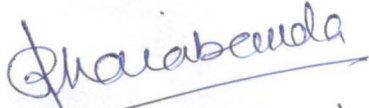


KHARABANDA ASSOCIATES

CHARTERED ACCOUNTANTS

specified under Section 133 of the Companies Act 2013 as amended, read with relevant rules issued there under and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Kharabanda Associates
Chartered Accountants
(Firm Registration No. 003456N)



(Sunil Kharabanda)
Proprietor
(Membership No. 082402)
UDIN: 22082402ABHLXS4090



Place: New Delhi
Date: 11.02.2022



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UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2021

(Rs. in Lakhs)

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income						
	(a) Revenue from operations	27,325.57	27,859.56	23,182.50	68,035.40	54,490.79	85,019.66
	(b) Other income	96.22	105.34	74.05	326.15	243.72	347.33
	Total Income	27,421.79	27,964.90	23,256.55	68,361.55	54,734.51	85,366.99
2	Expenses						
	(a) Cost of materials consumed	16,672.88	17,572.85	15,250.26	44,367.04	36,362.23	53,751.54
	(b) Changes in inventories of finished goods and work-in-progress	1,137.51	996.61	(522.78)	226.78	(1,385.61)	718.80
	(c) Employee benefits expense	3,221.06	3,063.59	3,011.82	8,602.38	7,111.65	10,812.26
	(d) Finance Cost	1,614.74	1,565.55	1,497.53	4,788.18	4,468.87	5,983.61
	(e) Depreciation and amortisation expense	1,113.26	1,114.42	1,054.92	3,320.86	3,115.00	4,184.57
	(f) Other expenses	2,947.32	2,949.64	2,257.48	7,393.46	5,479.91	8,839.20
	Total Expenses	26,706.77	27,262.66	22,549.23	68,698.70	55,152.05	84,289.98
3	Profit before exceptional items and tax (1-2)	715.02	702.24	707.32	(337.15)	(417.54)	1,077.01
4	Exceptional Items (Loss)/Income	-	-	-	-	-	-
5	Profit before tax (3+4)	715.02	702.24	707.32	(337.15)	(417.54)	1,077.01
6	Tax expense						
	(a) Current tax	-	-	-	-	-	187.76
	(b) Deferred tax	(12.19)	(17.45)	(72.02)	215.38	11.62	93.78
	Total Tax Expense	(12.19)	(17.45)	(72.02)	215.38	11.62	281.54
7	Net profit for the period (5-6)	727.21	719.69	779.34	(552.53)	(429.16)	795.47
8	Other comprehensive Income / (loss)						
	(A) items that will not be reclassified to profit or loss in subsequent period						
	(i) Remeasurement of post employment benefit obligations	22.20	17.53	0.47	61.86	1.62	95.18
	(ii) income tax related to above	(7.76)	(6.13)	(0.17)	(21.62)	(0.57)	(33.26)
	(B) items that will be reclassified to profit or loss in subsequent period						
	Other comprehensive income for the period, net of tax	14.44	11.40	0.30	40.24	1.05	61.92
9	Total comprehensive income for the period, net of tax (7+8)	741.65	731.09	779.64	(512.29)	(428.11)	857.39
10	Paid up equity share capital (face value of Rs. 10/- each)	6,430.05	6,430.05	6,430.05	6,430.05	6,430.05	6,430.05
11	Earnings Per Equity Share (EPS)						
	(nominal value of Rs. 10/- each) (not annualised)						
	(a) Basic (Rs.)	1.13	1.12	1.21	(0.86)	(0.67)	1.24
	(b) Diluted (Rs.)	1.13	1.12	1.21	(0.86)	(0.67)	1.24

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Director's at their respective meetings held on February 11, 2022. The statutory auditors of the Company have conducted limited review of these financial results, pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015. The auditors have expressed an unmodified report on the above results.
- These financial results have been prepared in accordance with Indian Accounting Standards (Ind-AS) as prescribed under section 133 of Companies Act 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules 2015 and relevant amendment thereafter.
- The Indian Parliament has approved the code on Social Security, 2020 which would impact the contributions by the Company towards Provident Fund and Gratuity. The effective date from which the changes are applicable is yet to be notified and the final rules are yet to be framed. The Company will carry out an evaluation of the impact and record the same in the financial statements in the period in which the Code becomes effective and the related rules are published.

Place: Noida
Date: 11.02.2022

For and on behalf of the Board of
HPL Electric & Power Limited
B-1D,
Sector-10
Noida
Rishi Seth
Managing Director
DIN:00203469

Registered Office : 1/20, Asaf Ali Road, New Delhi - 110 002
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Standalone Segmentwise Revenue, Results, Assets and Liabilities for the quarter and nine months ended December 31, 2021							
(Rs in lakhs)							
S. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
(a)	Segment Revenue						
	Metering	10,571.68	11,282.82	9,720.89	26,747.05	21,561.52	35,463.74
	Switchgear	5,396.77	6,440.01	4,945.54	14,205.79	11,068.33	16,146.16
	Lighting	7,432.22	6,609.22	6,501.75	17,806.29	16,188.63	25,105.65
	Wires & Cables	3,924.90	3,527.51	2,014.32	9,276.27	5,672.31	8,304.11
		27,325.57	27,859.56	23,182.50	68,035.40	54,490.79	85,019.66
	less: Inter segment revenue	-	-	-	-	-	-
	Total	27,325.57	27,859.56	23,182.50	68,035.40	54,490.79	85,019.66
(b)	Segment Results						
	Metering	1,434.62	1,411.33	1,356.26	2,978.13	2,730.53	4,703.93
	Switchgear	883.93	982.86	910.87	1,916.49	1,714.01	2,681.23
	Lighting	740.01	637.33	653.51	1,497.64	1,413.34	2,416.74
	Wires & Cables	124.09	108.79	68.14	266.07	115.26	230.74
	Sub Total	3,182.65	3,140.31	2,988.78	6,658.33	5,973.14	10,032.64
	Less : Unallocated expenses net of Income	852.89	872.52	783.93	2,207.30	1,921.81	2,972.02
	Less : Interest Expense	1,614.74	1,565.55	1,497.53	4,788.18	4,468.87	5,983.61
	Profit before tax	715.02	702.24	707.32	(337.15)	(417.54)	1,077.01
	Less : Tax Expenses	(12.19)	(17.45)	(72.02)	215.38	11.62	281.54
	Profit after Tax	727.21	719.69	779.34	(552.53)	(429.16)	795.47
(c)	Segment Assets						
	Metering	63,087.24	63,382.55	60,537.36	63,087.24	60,537.36	61,956.45
	Switchgear	38,217.80	38,000.78	39,748.90	38,217.80	39,748.90	38,355.70
	Lighting	30,856.37	30,749.53	29,229.69	30,856.37	29,229.69	29,856.19
	Wires & Cables	15,179.66	14,613.90	15,905.30	15,179.66	15,905.30	15,994.06
	sub-total	1,47,341.07	1,46,746.76	1,45,421.25	1,47,341.07	1,45,421.25	1,46,162.40
	Unallocated	6,936.94	6,911.21	7,348.72	6,936.94	7,348.72	7,082.77
	Total	1,54,278.01	1,53,657.97	1,52,769.97	1,54,278.01	1,52,769.97	1,53,245.17
(d)	Segment Liabilities						
	Metering	11,836.97	12,588.66	11,972.30	11,836.97	11,972.30	13,055.47
	Switchgear	4,343.65	4,183.67	6,033.94	4,343.65	6,033.94	6,294.20
	Lighting	6,789.09	6,279.50	4,926.33	6,789.09	4,926.33	5,354.61
	Wires & Cables	2,932.34	1,919.88	1,531.21	2,932.34	1,531.21	1,625.11
	sub-total	25,902.05	24,971.71	24,463.78	25,902.05	24,463.78	26,329.39
	Unallocated	53,460.90	54,512.82	54,067.87	53,460.90	54,067.87	51,391.95
	Total	79,362.95	79,484.53	78,531.65	79,362.95	78,531.65	77,721.34

Rishabh

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KHARABANDA ASSOCIATES

CHARTERED ACCOUNTANTS

Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited Consolidated Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015, as amended

Review Report to

The Board of Directors

HPL Electric & Power Limited

1. We have reviewed the accompanying statement of unaudited consolidated financial results of HPL Electric & Power Limited ("the Company") and its subsidiaries listed in Annexure-I (the Company and its subsidiaries constitute "the Group") for the quarter ended December 31, 2021 and year to date from April 01, 2021 to December 31, 2021 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended ('the Listing Regulation').
2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors of the Company, has been prepared in accordance with the recognition and measurement principles laid down in Indian accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India read with Circular. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" 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 Statement is free of material misstatement. A review of interim financial information consist of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019 issued by the Securities and Exchange Board of India under Regulation 33(8) of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 as amended, to the extent applicable.

4. We did not review the financial results of subsidiaries considered in the preparation of the

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KHARABANDA ASSOCIATES

CHARTERED ACCOUNTANTS

Statement and whose financial results reflects total revenue of Rs. 1,963.89 lakhs and 3,772.03 lakhs, total net profit/(loss) of Rs. 203.17 lakhs and (19.33) lakhs and total comprehensive income/(loss) (comprising of profit and other comprehensive income) of Rs. 202.36 lakhs and (21.65) lakhs for the quarter ended December 31, 2021 and the period from April 01, 2021 to December 31, 2021 respectively. These financial results and other financial information have been reviewed by other auditors whose report has been furnished to us, and our conclusion on the Statement, in so far it relates to the amounts and disclosure in respect of these subsidiaries is based solely on the report of the other auditors and procedures performed by us as stated in paragraph 3 above. Our conclusion on the statement is not modified in respect of the above matter.

5. Based on our review conducted as per paragraph 3 above and based on the consideration of reports of the other auditor referred to in para 4, nothing has come to our attention that cause us to believe that the accompanying Statement, prepared in accordance with recognition and measurement principles laid down in the aforesaid Indian Accounting standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulations 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Kharabanda Associates
Chartered Accountants
(Firm Registration No. 003456N)**


**(Sunil Kharabanda)
Proprietor
(Membership No. 82402)
UDIN: 22082402ABHLOM7691**



Place : New Delhi
Date : 11.02.2022

Annexure-I: List of entities consolidated as at 31st December 2021

1. Himachal Energy Private Limited
2. HPL Electric & Power Limited-Shriji Designs
3. HPL Electric & Power Limited-Trimurthi Hitech Co. Pvt Ltd-Shriji Designs

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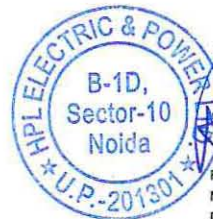
UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2021

(Rs. in Lakhs)

Sr.No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income						
	(a) Revenue from operations	28,004.34	27,979.25	24,398.77	68,881.89	56,725.36	87,509.35
	(b) Other income	106.74	116.10	79.89	362.79	277.15	406.74
	Total Income	28,111.08	28,095.35	24,478.66	69,244.68	57,002.51	87,916.09
2	Expenses						
	(a) Cost of materials consumed	16,999.30	17,488.74	15,942.90	44,217.82	37,428.95	54,631.42
	(b) Changes in inventories of finished goods and work-in-progress	808.35	1,035.28	(511.66)	54.89	(1,325.47)	546.45
	(c) Employee benefits expense	3,346.96	3,147.46	3,125.57	8,870.57	7,356.80	11,189.03
	(d) Finance Cost	1,722.25	1,675.17	1,627.43	5,094.13	4,817.32	6,441.92
	(e) Depreciation and amortisation expense	1,189.87	1,190.74	1,119.64	3,549.31	3,323.37	4,494.36
	(f) Other expenses	3,119.23	3,071.40	2,371.48	7,790.09	5,730.56	9,240.61
	Total Expenses	27,185.96	27,608.79	23,675.36	69,576.81	57,331.53	86,543.79
3	Profit before exceptional items and tax (1-2)	925.12	486.56	803.30	(332.13)	(329.02)	1,372.30
4	Exceptional Items (Loss)/Income	-	-	-	-	-	-
5	Profit before tax (3+4)	925.12	486.56	803.30	(332.13)	(329.02)	1,372.30
6	Tax expense						
	(a) Current tax	13.20	(5.89)	20.61	13.20	27.61	255.41
	(b) Deferred tax	(18.47)	2.27	(58.28)	228.53	51.86	114.46
	Total Tax Expense	(5.27)	(3.62)	(37.67)	239.73	79.47	369.87
7	Net profit for the period (5-6)	930.39	490.18	840.97	(571.86)	(408.49)	1,002.43
8	Other comprehensive income / (loss)						
	(A) items that will not be reclassified to profit or loss in subsequent period						
	(i) Remeasurement of post employment benefit obligations	21.04	16.77	(0.66)	59.09	(1.71)	91.78
	(ii) income tax related to above	(7.76)	(5.92)	0.15	(21.17)	0.36	(32.31)
	(B) items that will be reclassified to profit or loss in subsequent period						
	Other comprehensive income for the period, net of tax	13.28	10.85	(0.51)	37.92	(1.35)	59.47
9	Total comprehensive income for the period, net of tax (7+8)	943.67	501.03	840.46	(533.94)	(409.84)	1,061.90
10	Net Profit attributable to:						
	-Owners	924.60	496.72	839.21	(571.31)	(409.08)	996.37
	-Non-controlling interest	5.79	(6.54)	1.76	(0.55)	0.59	6.06
11	Other Comprehensive income attributable to:						
	-Owners	13.32	10.86	(0.48)	37.99	(1.28)	59.54
	-Non-controlling interest	(0.04)	(0.01)	(0.03)	(0.07)	(0.07)	(0.07)
12	Total Comprehensive income attributable to:						
	-Owners	937.92	507.58	838.73	(533.32)	(410.36)	1,055.91
	-Non-controlling interest	5.75	(6.55)	1.73	(0.62)	0.52	5.99
13	Paid up equity share capital (face value of Rs. 10/- each)	6,430.05	6,430.05	6,430.05	6,430.05	6,430.05	6,430.05
14	Earnings Per Equity Share (EPS) (nominal value of Rs. 10/- each) (not annualised)						
	(a) Basic (Rs.)	1.44	0.77	1.31	(0.89)	(0.64)	1.55
	(b) Diluted (Rs.)	1.44	0.77	1.31	(0.89)	(0.64)	1.55

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Director's at their respective meetings held on February 11, 2022. The statutory auditors of the Company have conducted limited review of these financial results, pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015. The auditors have expressed an unmodified report on the above results.
- These financial results have been prepared in accordance with Indian Accounting Standards (Ind-AS) as prescribed under section 133 of Companies Act 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules 2015 and relevant amendment thereafter.
- The Indian Parliament has approved the code on Social Security, 2020 which would impact the contributions by the Company towards Provident Fund and Gratuity. The effective date from which the changes are applicable is yet to be notified and the final rules are yet to be framed. The Company will carry out an evaluation of the impact and record the same in the financial statements in the period in which the Code becomes effective and the related rules are published.



For and on behalf of the Board of
HPL Electric & Power Limited

Rishi Seth
Managing Director
DIN:00203469

Place: Noida
Date: 11.02.2022

Registered Office : 1/20, Asaf Ali Road, New Delhi - 110 002
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Consolidated Segmentwise Revenue, Results, Assets and Liabilities for the quarter and nine months ended December 31, 2021

(Rs in lakhs)

S. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
(a)	Segment Revenue						
	Metering	11,250.45	11,402.51	10,937.16	27,593.54	23,796.09	37,953.43
	Switchgear	5,396.77	6,440.01	4,945.54	14,205.79	11,068.33	16,146.16
	Lighting	7,432.22	6,609.22	6,501.75	17,806.29	16,188.63	25,105.65
	Wires & Cables	3,924.90	3,527.51	2,014.32	9,276.27	5,672.31	8,304.11
	Project	-	-	-	-	-	-
		28,004.34	27,979.25	24,398.77	68,881.89	56,725.36	87,509.35
	less: Inter segment revenue	-	-	-	-	-	-
	Total	28,004.34	27,979.25	24,398.77	68,881.89	56,725.36	87,509.35
(b)	Segment Results						
	Metering	1,752.23	1,305.27	1,582.79	3,289.10	3,173.87	5,474.73
	Switchgear	883.93	982.86	910.87	1,916.49	1,714.01	2,681.23
	Lighting	740.01	637.33	653.51	1,497.64	1,413.34	2,416.74
	Wires & Cables	124.09	108.79	68.14	266.07	115.26	230.74
	Project	-	-	-	-	(0.03)	(5.62)
	Sub Total	3,500.26	3,034.25	3,215.31	6,969.30	6,416.45	10,797.82
	Less : Unallocated expenses net of Income	852.89	872.52	784.58	2,207.30	1,928.15	2,983.60
	Less : Interest Expense	1,722.25	1,675.17	1,627.43	5,094.13	4,817.32	6,441.92
	Profit before tax	925.12	486.56	803.30	(332.13)	(329.02)	1,372.30
	Less : Tax Expenses	(5.27)	(3.62)	(37.67)	239.73	79.47	369.87
	Profit after Tax	930.39	490.18	840.97	(571.86)	(408.49)	1,002.43
(c)	Segment Assets						
	Metering	72,132.17	71,337.94	69,385.28	72,132.17	69,385.28	71,107.44
	Switchgear	38,217.80	38,000.78	39,748.90	38,217.80	39,748.90	38,355.70
	Lighting	30,856.37	30,749.53	29,229.69	30,856.37	29,229.69	29,856.19
	Wires & Cables	15,179.66	14,613.90	15,905.30	15,179.66	15,905.30	15,994.06
	Project	240.48	240.49	191.79	240.48	191.79	249.18
	sub-total	1,56,626.48	1,54,942.64	1,54,460.96	1,56,626.48	1,54,460.96	1,55,562.57
	Unallocated	3,252.18	3,219.73	3,704.71	3,252.18	3,704.71	3,460.68
	Total	1,59,878.66	1,58,162.37	1,58,165.67	1,59,878.66	1,58,165.67	1,59,023.25
(d)	Segment Liabilities						
	Metering	15,117.33	15,379.77	14,646.40	15,117.33	14,646.40	15,877.13
	Switchgear	4,343.65	4,183.67	6,033.94	4,343.65	6,033.94	6,294.20
	Lighting	6,789.09	6,279.50	4,926.33	6,789.09	4,926.33	5,354.61
	Wires & Cables	2,932.34	1,919.88	1,531.21	2,932.34	1,531.21	1,625.11
	Project	261.10	261.10	126.28	261.10	126.28	261.10
	sub-total	29,443.51	28,023.92	27,264.16	29,443.51	27,264.16	29,412.15
	Unallocated	55,064.78	55,711.77	56,372.52	55,064.78	56,372.52	53,610.36
	Total	84,508.29	83,735.69	83,636.68	84,508.29	83,636.68	83,022.51

Rishu

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