

Amber Enterprises India Limited
CIN: L28910PB1990PLC010265

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Corporate Office: Universal Trade Tower,
1st Floor, Sector 49, Sohna Road,
Gurgaon-122018, Haryana, India



Date: 29 July 2025

To
Secretary
Listing Department

To
Secretary
Listing Department

BSE Limited
Department of Corporate Services
Phiroze Jeejeebhoy Towers Dalal Street, Mumbai – 400 001

National Stock Exchange of India Ltd.
Exchange Plaza, Bandra Kurla Complex, Mumbai –
400 050

Scrip Code: 540902
ISIN: INE371P01015

Symbol: AMBER
ISIN: INE371P01015

Sub: Outcome of Board Meeting of the Company held on Tuesday, 29 July, 2025

Dear Sir/Ma'am,

In furtherance to our intimation dated 24 July 2025, we hereby inform the exchanges that the Board of Directors of the Company at their meeting held today i.e. on Tuesday, **29 July 2025**, has inter alia considered and approved the Unaudited Financial Results (Standalone and Consolidated) of the Company for the quarter ended 30 June 2025.

Further, pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended ("SEBI LODR Regulations") we enclose herewith the Unaudited Financial Results (Standalone and Consolidated) along with the Limited Review Report on Unaudited Financial Results (Standalone and Consolidated) of the Company for the quarter ended 30 June 2025, issued by our statutory auditor M/s S.R. Batliboi & Co LLP, as "**Annexure A**".

Furthermore, an extract of the aforesaid Unaudited Financial Results (Standalone and Consolidated) shall be published in the manner as prescribed under SEBI LODR Regulations.

The meeting of the Board of Directors commenced at 11:30 A.M. IST and concluded at 12:55 P.M. IST.

The Unaudited Financial Results (Standalone and Consolidated) of the Company for the quarter ended 30 June 2025 will be uploaded on the Company's website i.e. at www.ir.ambergroupindia.com/financial-information/#financial-results.

We request you to take the above on record and that the same be treated as compliance under applicable regulation(s) under the SEBI LODR Regulations.

Thanking You,
Yours faithfully,
For Amber Enterprises India Limited

(Konica Yaadav)
Company Secretary and Compliance Officer
Membership No. ACS30322

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 Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review Report to
The Board of Directors
Amber Enterprises India Limited

1. We have reviewed the accompanying statement of unaudited standalone financial results of Amber Enterprises India Limited (the "Company") for the quarter ended June 30, 2025 (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 Regulations").
2. The Company's Management is responsible for 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 and in compliance with Regulation 33 of the Listing Regulations. The Statement has been approved by the Company's Board of Directors. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement 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 consists 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.
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 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 the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S.R. Batliboi & Co. LLP

Chartered Accountants

ICAI Firm registration number: 301003E/E300005

per Vishal Sharma

Partner

Membership No.: 096766

UDIN: 25096766BMDK09736



Place: Gurugram

Date: July 29, 2025

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 Obligations and Disclosure Requirements) Regulations, 2015, as amended

**Review Report to
The Board of Directors
Amber Enterprises India Limited**

1. We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results of Amber Enterprises India Limited (the "Holding Company") and its subsidiaries (the Holding Company and its subsidiaries together referred to as "the Group") and its joint ventures for the quarter ended June 30, 2025 (the "Statement") attached herewith, being submitted by the Holding Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. The Holding Company's Management is responsible for 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 and in compliance with Regulation 33 of the Listing Regulations. The Statement has been approved by the Holding Company's Board of Directors. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement 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 consists 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 Master Circular issued by the Securities and Exchange Board of India under Regulation 33(8) of the Listing Regulations, to the extent applicable.

4. The Statement includes the results of the following entities:

S. No.	Company Name	Nature
1	Amber Enterprises India Limited	Holding Company
2	Sidwal Refrigeration Industries Private Limited (Subsidiary of Amber Enterprises India Limited)	Subsidiary
3	IL JIN Electronics (India) Private Limited (Subsidiary of Amber Enterprises India Limited)	Subsidiary
4	PICL (India) Private Limited (Subsidiary of Amber Enterprises India Limited)	Subsidiary
5	Pravartaka Tooling Services Private Limited (Subsidiary of Amber Enterprises India Limited)	Subsidiary
6	AmberPR Technoplast India Private Limited (Subsidiary of Amber Enterprises India Limited)	Subsidiary
7	Appserve Appliance Private Limited (Subsidiary of Amber Enterprises India Limited)	Subsidiary
8	Amber Enterprises U.S.A Inc. (Subsidiary of Amber Enterprises India Limited)	Subsidiary
9	Ascent Circuits Private Limited (Subsidiary of IL JIN Electronics (India) Private Limited)	Step-down Subsidiary
10	AT Railway Sub systems Private Limited (Subsidiary of Sidwal Refrigeration Industries Private Limited)	Step-down Subsidiary
11	Ascent-K Circuit Private Limited (Subsidiary of IL JIN Electronics (India) Private Limited)	Step-down Subsidiary



S. No.	Company Name	Nature
12	Amber Resojet Private Limited (Joint venture of Amber Enterprises India Limited)	Joint Venture
13	Stelltek Technologies Private Limited (Joint venture of IL JIN Electronics (India) Private Limited)	Step-down Joint Venture
14	Shivaliks Mercantile Limited (Joint venture of Sidwal Refrigeration Industries Private Limited)	Step-down Joint Venture
15	Titagarh Firema SpA (Associate of Shivaliks Mercantile Limited)	Associate of Step-down Joint Venture
16	Yujin Machinery India Private Limited (Joint venture of AT Railway Subsystems Private Limited)	Step-down Joint Venture

5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review reports of other auditors referred to in paragraph 6 below, nothing has come to our attention that causes 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 the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.
6. The accompanying Statement includes the unaudited interim financial results and other financial information, in respect of:
- two step-down subsidiaries, whose unaudited interim financial results and other financial information includes total revenues of Rs.10,036.43 lakhs, total net profit after tax of Rs.883.36 lakhs and total comprehensive income of Rs.876.39 lakhs for the quarter ended June 30, 2025 as considered in the Statement which have been reviewed by their respective independent auditors.
 - one joint venture and three step-down joint ventures (including one associate of step-down joint venture), whose unaudited interim financial results and other financial information includes Group's share of net loss of Rs.688.32 lakhs and Group's share of total comprehensive loss of Rs.688.32 lakhs for the quarter ended June 30, 2025 as considered in the Statement which have been reviewed by their respective independent auditors.

The independent auditor's reports on interim financial results and other financial information of these entities have been furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures in respect of these subsidiaries and joint ventures is based solely on the report of such auditors and procedures performed by us as stated in paragraph 3 above.

7. The accompanying Statement includes unaudited interim financial results and other unaudited financial information in respect of one subsidiary and one step-down subsidiary, whose interim financial results and other financial information reflect total revenues of Rs.109.80 lakhs, total net profit after tax of Rs.11.11 lakhs and total comprehensive income of Rs.11.07 lakhs for the quarter ended June 30, 2025.

The unaudited interim financial results and other unaudited financial information of these subsidiaries have not been reviewed by any auditor and have been approved and furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the affairs of these subsidiaries, is based solely on such unaudited interim financial results and other unaudited financial information. According to the information and explanations given to us by the Management, these interim financial results are not material to the Group.

Our conclusion on the Statement in respect of matters stated in para 6 and 7 above is not modified with respect to our reliance on the work done and the reports of the other auditors and the financial results/information certified by the Management.

For S.R. Batliboi & Co. LLP
 Chartered Accountants
ICAI Firm registration number: 301003E/E300005

Vishal Sharma
 per Vishal Sharma
 Partner
 Membership No.: 096766

UDIN: 250967668MIOKN2087

Place: Gurugram
 Date: July 29, 2025



AMBER ENTERPRISES INDIA LIMITED

Regd. Office: C-1, Phase II, Focal Point, Rajpura Town, Punjab - 140401, India

CIN: L28910PB1990PLC010265, Website: www.ambergroupindia.com, Ph.: 0124 - 3923000, E-Mail: Info@ambergroupindia.com

STATEMENT OF UNAUDITED STANDALONE AND CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 JUNE 2025

(₹ in Lakhs, except per share data)

S. no.	Particulars	Standalone				Consolidated			
		3 months ended (30 June 2025)	3 months ended (31 March 2025)	3 months ended (30 June 2024)	Year ended (31 March 2025)	3 months ended (30 June 2025)	3 months ended (31 March 2025)	3 months ended (30 June 2024)	Year ended (31 March 2025)
		(Unaudited)	(Audited, as explained in note 4)	(Unaudited)	(Audited)	(Unaudited)	(Audited, as explained in note 4)	(Unaudited)	(Audited)
1	Income								
	Revenue from operations	2,46,674.63	2,67,945.66	1,76,236.09	6,74,396.58	3,44,913.22	3,75,369.69	2,40,129.11	9,97,301.57
	Other income	2,965.07	1,539.45	2,387.16	8,180.96	2,967.24	1,908.91	2,068.14	7,356.69
	Total income	2,49,639.70	2,69,485.11	1,78,623.25	6,82,577.54	3,47,880.46	3,77,278.60	2,42,197.25	10,04,658.26
2	Expenses								
	Cost of raw materials consumed	2,02,273.38	2,20,312.39	1,42,345.89	5,59,072.07	2,72,984.32	2,98,226.09	1,83,989.21	7,81,897.20
	Purchase of traded goods	9,311.06	11,185.82	5,290.27	27,941.78	13,652.39	16,499.70	9,511.41	49,624.11
	Changes in inventories of intermediate products (including manufactured components) and finished goods	4,509.97	(721.80)	4,200.81	(7,818.86)	4,085.01	(1,605.07)	3,966.85	(12,965.60)
	Employee benefits expense	3,992.64	3,874.36	3,468.97	13,973.44	8,979.58	9,231.71	7,643.20	32,459.24
	Finance costs	5,165.01	4,022.74	4,343.92	16,650.75	6,336.22	5,458.80	5,183.90	20,872.78
	Depreciation and amortisation expense	3,969.85	3,722.59	3,573.00	14,830.78	6,179.26	5,797.62	5,493.62	22,830.78
	Other expenses	10,857.42	14,130.72	8,924.72	38,327.22	19,542.27	23,541.15	15,401.50	69,945.60
	Total expense	23,979.33	25,652.82	1,72,147.58	66,297.18	33,175.05	35,715.00	23,189.69	9,64,664.11
3	Profit before share of (loss) of joint ventures and tax	9,840.37	12,958.29	6,475.67	19,600.36	16,121.41	20,128.60	11,007.56	39,994.15
	Share of (loss) of joint ventures, net of tax	-	-	-	-	(688.32)	(1,270.09)	(559.03)	(2,997.78)
4	Profit before tax	9,840.37	12,958.29	6,475.67	19,600.36	15,433.09	18,858.51	10,448.53	36,996.37
5	Tax expense								
	(i) Current tax	2,454.06	4,144.27	1,877.10	5,050.24	4,379.91	5,834.97	2,922.95	9,872.34
	(ii) Adjustment of tax related to earlier periods [pursuant to business combination, refer note (10) below]	-	-	-	-	(15.89)	-	-	-
	(iii) Deferred tax charge/(credit)	577.30	854.79	(44.75)	1,018.62	471.37	1,181.19	53.56	2,008.89
6	Profit for the period/year	6,809.01	7,959.23	4,643.32	13,531.50	10,597.70	11,842.35	7,472.02	25,115.14
7	Other comprehensive income/(loss)								
	(i) Items that will not be reclassified to profit or loss	(11.23)	68.26	(25.51)	(72.04)	(27.26)	63.26	(27.79)	(108.97)
	(ii) Income tax relating to items that will not be reclassified to profit or loss	2.83	(17.19)	6.42	18.14	6.95	(15.39)	7.01	27.37
	(iii) Items that will be reclassified to profit or loss	68.43	58.64	(5.28)	183.79	68.38	59.65	(5.16)	186.41
	(iv) Income tax relating to items that will be reclassified to profit or loss	(16.11)	(13.81)	1.24	(43.28)	(16.11)	(13.81)	1.24	(43.28)
	Other comprehensive income/(loss) for the period/year, net of tax	43.92	95.90	(23.13)	86.61	31.96	93.71	(24.70)	61.53
8	Total comprehensive income for the period/year, net of tax	6,852.93	8,055.13	4,620.19	13,618.11	10,629.66	11,936.06	7,447.32	25,176.67
9	Profit attributable to:								
	(i) Equity holders of the Holding Company	-	-	-	-	10,386.81	11,602.79	7,232.56	24,338.47
	(ii) Non-controlling interests	-	-	-	-	210.89	239.56	239.46	776.67
10	Other comprehensive income/(loss) attributable to:								
	(i) Equity holders of the Holding Company	-	-	-	-	32.82	95.75	(24.47)	64.42
	(ii) Non-controlling interests	-	-	-	-	(0.86)	(2.04)	(0.23)	(2.89)
11	Total comprehensive income attributable to:								
	(i) Equity holders of the Holding Company	-	-	-	-	10,419.63	11,698.54	7,208.09	24,402.89
	(ii) Non-controlling interests	-	-	-	-	210.03	237.52	239.23	773.78
12	Paid-up equity share capital (face value of ₹ 10 each)	3,388.29	3,382.35	3,369.37	3,382.35	3,388.29	3,382.35	3,369.37	3,382.35
13	Other equity					1,85,790.75			
14	Earnings per share (face value of ₹ 10 each) (not annualised)								
	(i) Basic	20.10	23.53	13.78	40.01	30.65	34.30	21.47	71.96
	(ii) Diluted	20.01	23.40	13.73	39.83	30.51	34.10	21.39	71.62



Notes:

1. The consolidated financial results comprise the financial results of the Company and its subsidiaries (herein after referred to as "the Group") and its joint ventures as mentioned below:

Amber Enterprises India Limited (Holding Company)
Subsidiaries:
PICL (India) Private Limited (PICL)
Appserve Appliance Private Limited (Appserve)
IL JIN Electronics (India) Private Limited (IL JIN)
Sidwal Refrigeration Industries Private Limited (Sidwal)
Amber Enterprises U.S.A Inc. (Amber USA)
AmberPR Technoplast India Private Limited (AmberPR)
Pravartaka Tooling Services Private Limited (Pravartaka)
Step-down subsidiaries:
Ascent Circuits Private Limited (Ascent, subsidiary of IL JIN)
AT Railway Sub systems Private Limited (AT Railway, subsidiary of Sidwal)
Ascent-K Circuit Private Limited (Ascent-K, subsidiary of IL JIN) (w.e.f. 7 April 2025)
Joint ventures:
Amber Resojet Private Limited (Resojet, joint venture of Holding Company) (w.e.f. 4 May 2024)
Stelltek Technologies Private Limited (Stelltek, joint venture of IL JIN)
Shivaliks Mercantile Limited (Shivaliks, joint venture of Sidwal)
Titagarh Firema SpA (Firema, Associate of Shivaliks)
Yujin Machinery India Private Limited (Yujin India, joint venture of AT Railway) (w.e.f. 20 August 2024)

2. The above unaudited standalone and consolidated financial results of the Company and the Group have been prepared in accordance with the Indian Accounting Standards ("Ind AS") as notified by Ministry of Corporate Affairs pursuant to Section 133 of the Companies Act 2013 read with Rule 3 of the Companies (Indian Accounting Standard) Rules, 2015, as amended and in terms of regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, (as amended) and other accounting principles generally accepted in India.
3. The above unaudited standalone and consolidated financial results for the quarter ended on 30 June 2025 have been reviewed by the Audit Committee of the Company and taken on record by the Board of Directors in their respective meetings held on 29 July 2025. The Statutory Auditors have conducted "Limited Review" of these results in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, as amended and have expressed an unmodified report on the above results.
4. The figures of the quarter ended 31 March 2025 are the balancing figures between audited figures in respect of the full financial year up to 31 March 2025 and the unaudited published year-to-date figures up to 31 December 2024 being the date of the end of the third quarter of the financial year which were subject to a limited review.
5. The certificate obtained from the Chief Executive Officer and Chief Financial Officer in respect of above results in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been placed before the Board of Directors.
6. The Group's primary business segment is reflected based on the principal business activities carried on by the entities in the Group, in the following operating segments i.e. "Consumer Durables Division", "Electronics Division" and "Railway Sub-system & Defense Division".
7. The Joint Venture Committee-2 of the Board of Directors of IL JIN, at their meeting held on 15 October 2024 approved formation of a joint venture alliance with Korea Circuit Co. Ltd. to carry on the business of manufacturing of high-density Interconnect, Flex and Semiconductor Substrates PCBs and the joint venture agreement executed on 15 October 2024. The new company namely "Ascent-K Circuit Private Limited" ("Ascent-K") was incorporated on 7 April 2025. IL JIN invested Rs.70 lakh to acquire 70% of the equity share capital of Ascent-K with majority control, and the remaining 30% is held by Korea Circuits Co. Ltd., allotment of shares is yet to happen. Consequently, Ascent-K has been considered a step-down subsidiary of the Holding Company and has been included in these consolidated financial results with effect from 7 April 2025.



8. The Strategic Alliance Committee of the Board of Directors of IL JIN, at their meeting held on 27 June 2025 approved execution of definitive agreements for investment in Power-One Micro Systems Private Limited (“Power-One”). IL JIN has entered into a shareholders agreement and share purchase agreement (definitive agreements) on 27 June 2025 for acquiring majority control in Power-One for a consideration which will be decided upon completion of conditions precedented mentioned in the definitive agreements.
9. The Board of Directors of the Company at their meeting dated 12 July 2025 approved enabling resolution for raising funds upto Rs.2,500 Crore, by way of issue of any permissible securities, subject to approval of the shareholders in the ensuing 35th Annual General Meeting (“AGM”) of the Company which is scheduled on 11 August 2025.
10. The Scheme of amalgamation among IL JIN Electronics (India) Private Limited and Ever Electronics Private Limited has been approved by the Hon’ble National Company Law Tribunal, Mumbai, vide its order dated 30 May 2025. IL JIN Electronics (India) Private Limited has provided the effect of this scheme in accordance with Ind AS 103 - Business Combinations in its standalone financial results and accordingly, the relevant comparable financial results and other financial information included in these consolidated financial results have also been restated to give effect of the scheme. Further, adjustment of tax related to earlier period of Rs.(15.89) lakh is impact in income tax pursuant to the business combination and impact in deferred tax of Rs.361.55 lakh is included in the total deferred tax charge.
11. Subsequent to the quarter ended 30 June 2025, the Strategic Alliance Committee of the Board of Directors of ILJIN, at their meeting held on 27 July 2025 approved execution of definitive agreements for investment in Unitronics (1989) (R"G) Ltd. (“Unitronics”), a company based out of Israel and is a publicly traded company in Tel Aviv Stock Exchange. IL JIN has entered into a shareholders agreement and share purchase agreement (definitive agreements) on 27 July 2025 for acquiring approximately 40.24% controlling stake of the issued and outstanding share capital (excluding dormant shares) for a consideration of New Israel Shekel (NIS) 1560.82 lakh.

**For and on behalf of Board of Directors of
Amber Enterprises India Limited**

(Jasbir Singh)
Executive Chairman & CEO and Whole Time Director
DIN: 00259632



Place: Gurugram
Date: 29 July 2025



AMBER ENTERPRISES INDIA LIMITED

Regd. Office: C-1, Phase II, Focal Point, Rajpura Town, Punjab - 140401, India

CIN: L28910PB1990PLC010265, **Website:** www.ambergroupindia.com, **Ph.:** 0124 - 3923000, **E-Mail:** Info@ambergroupindia.com

CONSOLIDATED SEGMENT WISE REVENUE, RESULTS, ASSETS AND LIABILITIES FOR THE QUARTER ENDED 30 JUNE 2025

(₹ in lakh)

Sl. no.	Particulars	Three months ended			Year ended
		30 June 2025	31 March 2025	30 June 2024	31 March 2025
		(Unaudited)	(Audited, as explained in note 4)	(Unaudited)	(Audited)
1	Segment Revenue				
	Consumer Durables Division	2,63,034.30	2,85,674.81	1,94,369.07	7,47,169.26
	Electronics Division	76,629.94	84,162.23	38,819.50	2,19,385.26
	Railway Sub-system & Defense Division	12,278.84	12,520.87	9,498.76	44,986.68
	Total	3,51,943.08	3,82,357.91	2,42,687.33	10,11,541.20
	Less: Inter Segment	(7,029.86)	(6,988.22)	(2,558.22)	(14,239.63)
	Revenue from operations	3,44,913.22	3,75,369.69	2,40,129.11	9,97,301.57
2	Segment Results (Profit before Interest, Depreciation and Tax)				
	Consumer Durables Division	18,500.24	21,700.83	14,473.58	52,649.90
	Electronics Division	4,884.15	5,011.39	3,100.48	15,434.96
	Railway Sub-system & Defense Division	2,199.33	3,083.23	2,050.68	8,519.22
	Total	25,583.72	29,795.45	19,624.74	76,604.08
	Add: Inter Segment	144.46	222.94	245.88	1,093.23
	Total	25,728.18	30,018.39	19,870.62	77,697.31
	Add: Other Income	2,967.24	1,908.91	2,068.14	7,356.69
	Less: Other unallocable expenditure	(58.53)	(542.28)	(253.68)	(1,356.29)
	Total EBITDA	28,636.89	31,385.02	21,685.08	83,697.71
	Less:				
	- Finance costs	6,336.22	5,458.80	5,183.90	20,872.78
	- Depreciation and amortisation expense	6,179.26	5,797.62	5,493.62	22,830.78
3	Profit before share of (loss) of joint ventures and tax	16,121.41	20,128.60	11,007.56	39,994.15
	Share of (loss) of joint ventures, net of tax				
	Consumer Durables Division	(145.72)	(321.33)	(105.94)	(397.17)
	Electronics Division	-	-	(15.16)	-
	Railway Sub-system & Defense Division	(542.60)	(948.76)	(437.93)	(2,600.61)
4	Profit before tax	15,433.09	18,858.51	10,448.53	36,996.37
5	Segment Assets				
	Consumer Durables Division	6,84,102.82	6,69,376.93	5,47,493.17	6,69,376.93
	Electronics Division	1,47,040.51	1,48,917.02	1,07,860.10	1,48,917.02
	Railway Sub-system & Defense Division	72,970.31	62,441.99	48,999.95	62,441.99
	Total	9,04,113.64	8,80,735.94	7,04,353.22	8,80,735.94
	Less: Inter Segment	(44,982.53)	(37,926.14)	(38,873.43)	(37,926.14)
	Total Segment Assets	8,59,131.11	8,42,809.80	6,65,479.79	8,42,809.80
6	Segment Liabilities				
	Consumer Durables Division	4,78,667.65	4,72,472.29	3,65,637.42	4,72,472.29
	Electronics Division	1,08,018.13	1,11,918.91	76,013.16	1,11,918.91
	Railway Sub-system & Defense Division	43,820.18	33,759.09	22,293.11	33,759.09
	Total	6,30,505.96	6,18,150.29	4,63,943.69	6,18,150.29
	Less: Inter Segment	(14,784.94)	(6,372.30)	(7,628.66)	(6,372.30)
	Total Segment Liabilities	6,15,721.02	6,11,777.99	4,56,315.03	6,11,777.99

