



## SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

<b>1 Segment Revenue</b>							
Capital Goods	7884	5865	8651	23967	31414	24586	32145
Construction and EPC Contracts	98454	74630	105123	286750	313291	286740	312905
<b>Total</b>	<b>106338</b>	<b>80495</b>	<b>113774</b>	<b>310717</b>	<b>344705</b>	<b>311326</b>	<b>345050</b>
Less: Inter Segment Revenue	-	-	-	-	-	-	-
<b>Net Sales/Income from Operations</b>	<b>106338</b>	<b>80495</b>	<b>113774</b>	<b>310717</b>	<b>344705</b>	<b>311326</b>	<b>345050</b>
<b>2 Segment Results (Before Tax &amp; Interest)</b>							
Capital Goods	653	685	1081	1749	4056	1495	3815
Construction and EPC Contracts	12649	9935	12055	39728	41643	39160	41140
Unallocable income net of expenditure	4	545	512	544	526	1192	1440
<b>Total</b>	<b>13306</b>	<b>11165</b>	<b>13648</b>	<b>42021</b>	<b>46225</b>	<b>41847</b>	<b>46395</b>
Less: Interest	5013	5030	4109	17471	13542	17489	13548
<b>Total Profit Before Tax</b>	<b>8293</b>	<b>6135</b>	<b>9539</b>	<b>24550</b>	<b>32683</b>	<b>24358</b>	<b>32847</b>
<b>3 Capital Employed (Segment Assets-Segment Liabilities)</b>							
Capital Goods	17176	16495	15482	17176	15482	16948	15334
Construction and EPC Contracts	104778	105947	95975	104778	95975	105383	96416
Unallocated	-	-	-	-	-	-	-
<b>Total</b>	<b>121954</b>	<b>122442</b>	<b>111457</b>	<b>121954</b>	<b>111457</b>	<b>122331</b>	<b>111750</b>

## STATEMENT OF ASSETS AND LIABILITIES AS PER CLAUSE 41(v)(h) OF THE LISTING AGREEMENT

Particulars	STANDALONE		CONSOLIDATED	
	31.03.2013 (Audited)	31.03.2012 (Audited)	31.03.2013 (Audited)	31.03.2012 (Audited)
<b>A EQUITY AND LIABILITIES</b>				
<b>1 Shareholders' funds</b>				
(a) Share capital	7216	7216	7216	7216
(b) Reserves and Surplus	114738	104241	115115	104534
<b>Sub-total Shareholders' funds</b>	<b>121954</b>	<b>111457</b>	<b>122331</b>	<b>111750</b>
<b>2 Share application money pending allotment</b>	-	-	-	-
<b>3 Minority Interest</b>	-	-	9052	9130
<b>4 Non-Current liabilities</b>				
(a) Long term borrowings	1309	4242	1375	4323
(b) Deferred tax liabilities (net)	42427	40135	42028	39741
(c) Other long-term liabilities	84057	65121	84232	65302
(d) Long-term provisions	22195	20446	22231	20465
<b>Sub-total Non-current liabilities</b>	<b>149988</b>	<b>129944</b>	<b>149866</b>	<b>129831</b>
<b>5 Current liabilities</b>				
(a) Short-term borrowings	218800	170257	218988	170357
(b) Trade Payables	105025	130844	105030	130681
(c) Other current liabilities	45149	36194	45257	36242
(d) Short-term provisions	7013	6545	7027	6549
<b>Sub-total Current liabilities</b>	<b>375987</b>	<b>343840</b>	<b>376302</b>	<b>343829</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>647929</b>	<b>585241</b>	<b>657551</b>	<b>594540</b>
<b>B ASSETS</b>				
<b>1 Non-Current assets</b>				
(a) Fixed Assets	21028	19841	57516	41353
(b) Non-Current Investments	36371	23585	53	53
(c) Long-term loans and advances	24950	25860	26607	27333
(d) Other non-current assets	59555	68858	59555	69081
<b>Sub-total Non-current assets</b>	<b>141904</b>	<b>138144</b>	<b>143731</b>	<b>137820</b>
<b>2 Current Assets</b>				
(a) Inventories	2989	2956	4275	3071
(b) Trade receivables	286000	261559	286063	261571
(c) Cash and Bank Balances	91516	75823	98315	85413
(d) Short-term loans and advances	45572	52472	45194	52341
(e) Other current assets	79948	54287	79973	54324
<b>Sub-total Current assets</b>	<b>506025</b>	<b>447097</b>	<b>513820</b>	<b>456720</b>
<b>Total Assets</b>	<b>647929</b>	<b>585241</b>	<b>657551</b>	<b>594540</b>

### Notes :

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on May 29, 2013.
- The Board of Directors has recommended dividend of Rs 7/- Per equity Share of face value of Rs. 10/- each
- The Consolidated Financial Statements are prepared in accordance with Accounting Standard 21 " Consolidated Financial Statements " and Accounting Standard 27 " Financial Reporting of interest in Joint Ventures ".
- Figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the 3rd Quarter of the current financial year.
- The figures for the previous period have been regrouped/rearranged wherever necessary to conform to the current period of presentation.

B INVESTOR COMPLAINTS	
Particulars	3 months ended 31/03/2013
Pending at the beginning of the quarter	4
Received during the quarter	24
Resolved during the quarter	25
Remaining unresolved at the end of the quarter	3

For BGR ENERGY SYSTEMS LIMITED

**B.G. RAGHUPATHY**  
Chairman & Managing Director

Date : May 29, 2013