



# 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

12<sup>th</sup> August, 2019

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**  
25<sup>th</sup> 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 wish to inform that the Board of Directors of the Company in its meeting held today i.e. 12<sup>th</sup> August, 2019 has inter alia considered and approved the following:

1. The Un-audited (Standalone and Consolidated) Financial Results for the quarter ended 30<sup>th</sup> June, 2019. A copy of the Un-audited (Standalone and Consolidated) Financial Results for the quarter ended 30<sup>th</sup> June, 2019 alongwith the Limited Review Report thereon, as received from the Statutory Auditors M/s. Kharabanda Associates, Chartered Accountants are enclosed herewith.
2. The 27<sup>th</sup> Annual General Meeting of the Company is scheduled to be held on 26<sup>th</sup> September, 2019.
3. Appointment of the following Auditors:

Sr. No.	Particulars	Brief Profile	Term of Appointment
1.	PricewaterhouseCoopers Private Limited (PWC), as Internal Auditors of the Company.	PwC is a widely known large professional services firm and provide a range of services spanning across assurance, advisory and tax. Its purpose is to build trust in society and solve important problems. It is a network of firms in 157 countries with more than 223,000 people who are committed to delivering quality in services. In India, PwC has offices in these cities: Ahmedabad, Bangalore, Chennai, Delhi NCR, Hyderabad, Kolkata, Mumbai and Pune.	For the FY 2019-20
2.	Bikram Jain & Associates, Cost Accountants, as Cost Auditors of the company	Bikram Jain & Associates Cost Accountants Presently Practicing as Individual Firm of Cost Accountants and is engaged in services relating to	For the FY 2019-20



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		Compliance - Maintenance of Cost Records, Cost Audit under section 148 of Companies Act, 2013, Internal Costing, Internal Audit , Stock Audit. The main aim of the firm is to provide better and quality services by maintaining high standards of professionalism and integrity.	
3.	AVA Associates, Company Secretaries, as Secretarial Auditors of the company	AVA Associates is a team of young and dynamic corporate consultants serving the industry in the field of corporate law and governance. AVA Associates places itself to serve the corporate sector in the following major areas: <ol style="list-style-type: none"><li>1. Business start up services:</li><li>2. Corporate secretarial &amp; regulatory compliances</li><li>3. Liasion, representation &amp; approval services</li><li>4. Corporate/ Business restructuring (merger, amalgamation, demerger,</li><li>5. Corporate litigations, agreements &amp; contracts</li><li>6. IPR consulting &amp; protection:</li><li>7. Certification services:</li><li>8. Audit services</li></ol>	For the FY 2019-20
4.	M/s SPMR & Associates, as GST Auditor	SPMR & Associates is a team of professionals serving the industry in the field of Audit. It has handled key assignments of various organizations and have a vast experience in the field of Internal Audit, Taxation Consultants, Advisory, Compliances etc.	1 <sup>st</sup> July, 2017 to 31 <sup>st</sup> March, 2018

The Board Meeting commenced at 2:30 PM and concluded at 4:00 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 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 June 30, 2019 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Regulation') as amended, read with SEBI Circular No. CIR/CFD/CMD1/44/2019 dated March, 29, 2019 ('the Circular').
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 issue a report 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 is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and 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') specified under Section 133 of the Companies Act 2013 as amended, read with relevant rules

**112, RPS FLATS SHEIKH SARAI PHASE-1 NEW DELHI-110017**

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**website: [kharabandaassociates.com](http://kharabandaassociates.com)**



# **KHARABANDA ASSOCIATES**

## **CHARTERED ACCOUNTANTS**

issued there under and other recognised 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)**

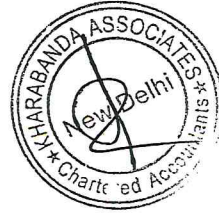
*Sunil Kharabanda*

**(Sunil Kharabanda)**

**Proprietor**

**(Membership No. 82402)**

**UDIN: 1908240AAAF6090**



Place: Noida

Date: 12.08.2019

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## UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2019

(Rs. in Lakhs)

Sr. No.	Particulars	Quarter Ended			Year Ended
		30.06.2019	31.03.2019	30.06.2018	31.03.2019
		Unaudited	Audited	Unaudited	Audited
<b>1</b>	<b>Income</b>				
	(a) Revenue from operations	24,355.11	32,771.63	25,609.78	1,10,259.11
	(b) Other income	119.89	118.71	100.01	398.13
	<b>Total Income</b>	<b>24,475.00</b>	<b>32,890.34</b>	<b>25,709.79</b>	<b>1,10,657.24</b>
<b>2</b>	<b>Expenses</b>				
	(a) Cost of materials consumed	17,077.87	19,643.37	20,662.61	74,412.63
	(b) Changes in inventories of finished goods and work-in-progress	(1,509.56)	1,574.25	(3,360.08)	(1,312.29)
	(c) Employee benefits expense	3,311.45	3,191.74	3,385.41	13,268.94
	(d) Finance Cost	1,370.86	1,207.96	1,229.21	5,276.15
	(e) Depreciation and amortisation expense	881.68	803.69	650.64	2,986.61
	(f) Other expenses	2,654.06	4,713.53	2,552.07	12,154.87
	<b>Total Expenses</b>	<b>23,786.36</b>	<b>31,134.54</b>	<b>25,119.86</b>	<b>1,06,786.91</b>
<b>3</b>	<b>Profit before exceptional items and tax (1-2)</b>	<b>688.64</b>	<b>1,755.80</b>	<b>589.93</b>	<b>3,870.33</b>
<b>4</b>	<b>Exceptional Items (Loss)/Income</b>	-	-	-	-
<b>5</b>	<b>Profit before tax (3+4)</b>	<b>688.64</b>	<b>1,755.80</b>	<b>589.93</b>	<b>3,870.33</b>
<b>6</b>	<b>Tax expense</b>				
	(a) Current tax	135.99	377.66	115.67	821.23
	(b) Deferred tax	68.08	225.38	42.23	410.58
	<b>Total Tax Expense</b>	<b>204.07</b>	<b>603.04</b>	<b>157.90</b>	<b>1,231.81</b>
<b>7</b>	<b>Net profit for the period (5-6)</b>	<b>484.57</b>	<b>1,152.76</b>	<b>432.03</b>	<b>2,638.52</b>
<b>8</b>	<b>Other comprehensive income</b>				
	(A) items that will not be reclassified to profit or loss in subsequent period				
	(i) Remeasurement of post employment benefit obligations	(8.50)	(0.26)	(10.57)	(31.93)
	(ii) income tax related to above	2.94	0.09	3.66	11.05
	(B) items that will be reclassified to profit or loss in subsequent period				
	<b>Other comprehensive income for the period, net of tax</b>	<b>(5.56)</b>	<b>(0.17)</b>	<b>(6.91)</b>	<b>(20.88)</b>
<b>9</b>	<b>Total comprehensive income for the period, net of tax (7+8)</b>	<b>479.01</b>	<b>1,152.59</b>	<b>425.12</b>	<b>2,617.64</b>
<b>10</b>	<b>Paid up equity share capital (face value of Rs. 10/- each)</b>	<b>6,430.05</b>	<b>6,430.05</b>	<b>6,430.05</b>	<b>6,430.05</b>
<b>11</b>	<b>Earnings Per Equity Share (EPS)</b>				
	(nominal value of Rs. 10/- each) (not annualised)				
	(a) Basic (Rs.)	0.75	1.79	0.67	4.10
	(b) Diluted (Rs.)	0.75	1.79	0.67	4.10

### 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 August 12, 2019. The statutory auditors of the Company have conducted limited review of these financial results, pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015.
- 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.



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- 3 The Company has adopted Ind As-116"Leases" effective April 1, 2019 and applied the Standard to its leases. This has resulted in recognizing a Right-of-Use Assets and a corresponding Lease Liability of Rs. 1000.30 Lakhs as at April 1, 2019. The impact on the profit for the quarter is not material.
- 4 Figures for the standalone financial results for the quarter ended March 31, 2019 are the balancing figures between audited figures of the financial year ended March 31, 2019 and the published year to date figures upto the third Quarter of the financial year. Also, the figures of financial results upto the end of the third quarter were only reviewed and not subjected to audit.
- 5 Previous period/year figures have been regrouped/restated wherever necessary.



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

Lalit Seth  
Chairman and Managing Director  
DIN:00312007

Place: Noida  
Date: 12.08.2019



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## Standalone Segmentwise Revenue, Results, Assets and Liabilities for the quarter ended June 30, 2019

(Rs in lakhs)

S. No.	Particulars	Quarter Ended			Year Ended
		30.06.2019	31.03.2019	30.06.2018	31.03.2019
		Unaudited	Audited	Unaudited	Audited
(a)	<b>Segment Revenue</b>				
	Metering	13,081.91	16,674.67	11,951.32	55,409.78
	Switchgear	3,510.86	5,925.56	5,411.92	22,698.59
	Lighting	3,466.12	7,210.07	4,167.10	21,172.95
	Wires & Cables	2,296.22	2,961.33	4,079.44	10,977.79
		24,355.11	32,771.63	25,609.78	1,10,259.11
	less: Inter segment revenue	-	-	-	-
	<b>Total</b>	<b>24,355.11</b>	<b>32,771.63</b>	<b>25,609.78</b>	<b>1,10,259.11</b>
(b)	<b>Segment Results</b>				
	Metering	1,746.45	2,661.80	1,323.53	7,636.47
	Switchgear	1,032.41	1,105.49	1,007.80	4,292.29
	Lighting	350.53	742.49	489.27	2,405.48
	Wires & Cables	91.51	147.21	170.66	477.70
	<b>Sub Total</b>	<b>3,220.90</b>	<b>4,656.99</b>	<b>2,991.26</b>	<b>14,811.94</b>
	Less : Unallocated expenses net of Income	1,161.40	1,693.23	1,172.12	5,665.46
	Less : Interest Expense	1,370.86	1,207.96	1,229.21	5,276.15
	Profit before tax	688.64	1,755.80	589.93	3,870.33
	Less : Tax Expenses	204.07	603.04	157.90	1,231.81
	<b>Profit after Tax</b>	<b>484.57</b>	<b>1,152.76</b>	<b>432.03</b>	<b>2,638.52</b>
(c)	<b>Segment Assets</b>				
	Metering	61,900.55	57,214.12	55,636.51	57,214.12
	Switchgear	38,703.03	37,526.05	36,755.15	37,526.05
	Lighting	25,712.91	25,737.02	26,821.55	25,737.02
	Wires & Cables	18,333.32	18,471.60	15,908.42	18,471.60
	<b>sub-total</b>	<b>1,44,649.81</b>	<b>1,38,948.79</b>	<b>1,35,121.63</b>	<b>1,38,948.79</b>
	Unallocated	7,300.30	7,493.01	8,189.92	7,493.01
	<b>Total</b>	<b>1,51,950.11</b>	<b>1,46,441.80</b>	<b>1,43,311.55</b>	<b>1,46,441.80</b>
(d)	<b>Segment Liabilities</b>				
	Metering	15,414.14	14,341.74	12,677.57	14,341.74
	Switchgear	8,136.45	9,418.97	8,536.13	9,418.97
	Lighting	1,488.70	1,095.08	1,174.48	1,095.08
	Wires & Cables	1,233.64	841.03	1,259.02	841.03
	<b>sub-total</b>	<b>26,272.93</b>	<b>25,696.82</b>	<b>23,647.20</b>	<b>25,696.82</b>
	Unallocated	51,952.21	47,499.02	47,835.74	47,499.02
	<b>Total</b>	<b>78,225.14</b>	<b>73,195.84</b>	<b>71,482.94</b>	<b>73,195.84</b>

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# **KHARABANDA ASSOCIATES**

## **CHARTERED ACCOUNTANTS**

**Independent Auditor's Review Report on the Quarterly 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 June 30, 2019 (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 Regulation') read with SEBI Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019 ('the Circular').
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 issue a report 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 is limited primarily to inquiries of company personnel and analytical procedures, applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the Circular 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 Statement and whose financial results reflects total revenue of Rs. 1,176.91 lakhs and total comprehensive income (comprising of profit and other comprehensive income) of Rs. 21.22 lakhs for the quarter ended June 30, 2019. 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

**112, RPS FLATS SHEIKH SARAI PHASE-1 NEW DELHI-110017**

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**website: [kharabandaassociates.com](http://kharabandaassociates.com)**





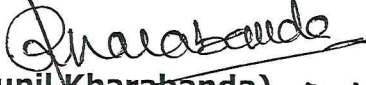
# KHARABANDA ASSOCIATES

## CHARTERED ACCOUNTANTS

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: 19082402AAAFB4485**



Place: Noida

Date : 12.08.2019

Annexure-I: List of entities consolidated as at 30<sup>th</sup> June 2019

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 ENDED JUNE 30, 2019

(Rs. in Lakhs)

Sr.No.	Particulars	Quarter Ended			
		30.06.2019	31.03.2019	30.06.2018	Year Ended
		Unaudited	Audited	Unaudited	31.03.2019
1	Income				
	(a) Revenue from operations	24,818.05	35,251.50	26,001.99	1,15,847.46
	(b) Other income	136.77	124.60	116.03	470.27
	<b>Total Income</b>	<b>24,954.82</b>	<b>35,376.10</b>	<b>26,118.02</b>	<b>1,16,317.73</b>
2	Expenses				
	(a) Cost of materials consumed	17,349.61	21,237.06	20,610.97	76,718.75
	(b) Changes in inventories of finished goods and work-in-progress	(1,725.85)	1,740.03	(3,561.67)	(752.07)
	(c) Employee benefits expense	3,430.59	3,293.01	3,542.71	13,781.37
	(d) Finance Cost	1,488.78	1,320.82	1,357.52	5,814.67
	(e) Depreciation and amortisation expense	943.06	862.25	694.87	3,203.65
	(f) Other expenses	2,740.07	4,907.10	2,682.52	12,747.34
	<b>Total Expenses</b>	<b>24,226.26</b>	<b>33,360.27</b>	<b>25,326.92</b>	<b>1,11,513.71</b>
3	Profit before exceptional items and tax (1-2)	728.56	2,015.83	791.10	4,804.02
4	Exceptional Items (Loss)/Income	-	-	-	-
5	Profit before tax (3+4)	728.56	2,015.83	791.10	4,804.02
6	Tax expense				
	(a) Current tax	148.88	485.90	164.81	1,035.87
	(b) Deferred tax	73.97	274.52	61.90	496.94
	<b>Total Tax Expense</b>	<b>222.85</b>	<b>760.42</b>	<b>226.71</b>	<b>1,532.81</b>
7	Net profit for the period (5-6)	505.71	1,255.41	564.39	3,271.21
8	Other comprehensive income				
	(A) items that will not be reclassified to profit or loss in subsequent period				
	(i) Remeasurement of post employment benefit obligations	(8.35)	0.66	(10.68)	(31.34)
	(ii) income tax related to above	2.89	(0.22)	3.70	10.85
	(B) items that will be reclassified to profit or loss in subsequent period				
	<b>Other comprehensive income for the period, net of tax</b>	<b>(5.46)</b>	<b>0.44</b>	<b>(6.98)</b>	<b>(20.49)</b>
9	<b>Total comprehensive income for the period, net of tax (7+8)</b>	<b>500.25</b>	<b>1,255.85</b>	<b>557.41</b>	<b>3,250.72</b>
10	Net Profit attributable to:				
	-Owners	505.10	1,251.85	560.25	3,252.89
	-Non-controlling interest	0.61	3.56	4.14	18.32
11	Other Comprehensive income attributable to:				
	-Owners	(5.45)	0.42	(6.97)	(20.50)
	-Non-controlling interest	(0.01)	0.02	(0.01)	0.01
12	<b>Total Comprehensive income attributable to:</b>				
	-Owners	499.65	1,252.27	553.28	3,232.38
	-Non-controlling interest	0.60	3.58	4.13	18.33
13	Paid up equity share capital (face value of Rs. 10/- each)	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.)	0.79	1.95	0.87	5.06
	(b) Diluted (Rs.)	0.79	1.95	0.87	5.06

**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 August 12, 2019. The statutory auditors of the Company have conducted limited review of these financial results, pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015.
- 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.



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- 3 The Company has adopted Ind As-116"Leases" effective April 1, 2019 and applied the Standard to its leases. This has resulted in recognizing a Right-of-Use Assets and a corresponding Lease Liability of Rs. 1000.30 Lakhs as at April 1, 2019. The impact on the profit for the quarter is not material.
- 4 Figures for the consolidated financial results for the quarter ended March 31, 2019 are the balancing figures between audited figures of the financial year ended March 31, 2019 and the published year to date figures upto the third Quarter of the financial year. Also, the figures of financial results upto the end of the third quarter were only reviewed and not subjected to audit.
- 5 Previous period/year figures have been regrouped/restated wherever necessary.

Place: Noida  
Date: 12.08.2019



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

Lalit Seth  
Chairman and Managing Director  
DIN:00312007



# 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  
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Consolidated Segmentwise Revenue, Results, Assets and Liabilities for the quarter ended June 30, 2019					
(Rs in lakhs)					
S. No.	Particulars	Quarter Ended			Year Ended
		30.06.2019	31.03.2019	30.06.2018	31.03.2019
		Unaudited	Audited	Unaudited	Audited
(a)	<b>Segment Revenue</b>				
	Metering	13,544.85	19,154.54	12,310.52	60,961.53
	Switchgear	5,510.86	5,925.56	5,411.92	22,698.59
	Lighting	3,466.12	7,210.07	4,167.10	21,172.95
	Wires & Cables	2,296.22	2,961.33	4,079.44	10,977.79
	Project	-	-	33.01	36.60
		24,818.05	35,251.50	26,001.99	1,15,847.46
	less: Inter segment revenue	-	-	-	-
	<b>Total</b>	<b>24,818.05</b>	<b>35,251.50</b>	<b>26,001.99</b>	<b>1,15,847.46</b>
(b)	<b>Segment Results</b>				
	Metering	1,907.17	3,095.52	1,656.10	9,182.43
	Switchgear	1,032.41	1,105.49	1,007.80	4,292.29
	Lighting	350.53	742.49	489.27	2,405.48
	Wires & Cables	91.51	147.21	170.66	477.70
	Project	(1.41)	(31.18)	(0.59)	(36.78)
	<b>Sub Total</b>	<b>3,380.21</b>	<b>5,059.53</b>	<b>3,323.24</b>	<b>16,321.12</b>
	Less : Unallocated expenses net of Income	1,162.87	1,722.88	1,174.62	5,702.43
	Less : Interest Expense	1,488.78	1,320.82	1,357.52	5,814.67
	Profit before tax	728.56	2,015.83	791.10	4,804.02
	Less : Tax Expenses	222.85	760.42	226.71	1,532.81
	<b>Profit after Tax</b>	<b>505.71</b>	<b>1,255.41</b>	<b>564.39</b>	<b>3,271.21</b>
(c)	<b>Segment Assets</b>				
	Metering	69,465.92	65,030.50	63,410.42	65,030.50
	Switchgear	38,703.03	37,526.05	36,755.15	37,526.05
	Lighting	25,712.91	25,737.02	26,821.55	25,737.02
	Wires & Cables	18,333.32	18,471.60	15,908.42	18,471.60
	Project	449.24	479.97	582.84	479.97
	<b>sub-total</b>	<b>1,52,664.42</b>	<b>1,47,245.14</b>	<b>1,43,478.38</b>	<b>1,47,245.14</b>
	Unallocated	4,626.51	4,834.48	5,402.76	4,834.48
	<b>Total</b>	<b>1,57,290.93</b>	<b>1,52,079.62</b>	<b>1,48,881.14</b>	<b>1,52,079.62</b>
(d)	<b>Segment Liabilities</b>				
	Metering	18,176.72	17,330.39	15,427.31	17,330.39
	Switchgear	8,136.45	9,418.97	8,536.13	9,418.97
	Lighting	1,488.70	1,095.08	1,174.48	1,095.08
	Wires & Cables	1,233.64	841.03	1,259.02	841.03
	Project	113.03	114.14	128.52	114.14
	<b>sub-total</b>	<b>29,148.54</b>	<b>28,799.61</b>	<b>26,525.46</b>	<b>28,799.61</b>
	Unallocated	54,642.15	50,280.00	51,226.59	50,280.00
	<b>Total</b>	<b>83,790.69</b>	<b>79,079.61</b>	<b>77,752.05</b>	<b>79,079.61</b>

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