

UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2007

(Rs. In million)

Particulars	Standalone					Consolidated		
	Quarter ended		Year to date		Year ended	Quarter ended	Half year ended	Year Ended
	9/30/2007	9/30/2006	9/30/2007	9/30/2006	3/31/2007	9/30/2007	9/30/2007	3/31/2007
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Audited)
1 Net Sales	4981	3742	9722	7160	15472	12165	22852	15472
2 Other Income	24	5	48	18	54	52	78	54
3 Total Income	5005	3747	9770	7178	15526	12217	22930	15526
4 Expenditure								
a. (Increase)/Decrease in Stock in trade & WIP	(394)	(414)	(771)	(702)	(563)	(1052)	(1242)	(563)
b. Consumption of raw materials	2925	2378	5658	4344	8797	5593	9907	8797
c. Purchase of Traded Goods	526	281	1026	618	1371	1855	3424	1371
d. Employees Cost	174	132	334	250	491	1887	3381	491
e. Depreciation	30	22	59	44	97	179	327	97
f. Other expenditure	1300	1014	2613	1996	3967	3132	5812	3967
g. Total Expenditure	4561	3413	8919	6550	14160	11594	21609	14160
5 Interest	50	39	87	70	161	230	421	161
6 Exceptional Items	0	0	0	0	0	0	0	0
7 Profit from Ordinary activities before tax	394	295	764	558	1205	393	900	1205
8 Tax Expenses								
- Income Tax	41	37	86	67	146	98	195	146
- Fringe Benefit Tax	4	4	8	8	15	4	8	15
- Deferred Tax	-9	11	-4	14	23	-6	1	23
- Wealth Tax								
Total tax expenses	36	52	90	89	184	96	204	184
9 Profit from Ordinary activities after tax	358	243	674	469	1021	297	696	1021
10 Extraordinary Items (net of tax expenses)	0	0	0	0	0	0	0	0
11 Net Profit for the period	358	243	674	469	1021	297	696	1021
12 Paid up Capital (Face value of Rs.5/- each)	269	269	269	269	269	269	269	269
13 Reserves (excluding revaluation reserves)	---	---	---	---	2356	---	---	2355
14 Earning Per Share (EPS)								
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not be annulised)	6.66	4.52	12.54	8.72	19.00	5.52	12.95	19.00
a) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not be annulised)	6.66	4.52	12.54	8.72	19.00	5.52	12.95	19.00
15 Public Shareholding								
- Number of Shares	17570980	17570980	17570980	17570980	17570980	17570980	17570980	17570980
- Percentage of shareholding	32.69	32.69	32.69	32.69	32.69	32.69	32.69	32.69

SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED
FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2007

(Rs. In million)

S.N.	Particulars	Standalone					Consolidated		
		Quarter ended		Year to date		Year ended	Quarter ended	Half year ended	Year Ended
		9/30/2007	9/30/2006	9/30/2007	9/30/2006	3/31/2007	9/30/2007	9/30/2007	3/31/2007
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Audited)
1	Net Segment Revenue (Incl. Other income)								
	a) Switchgears	1387	1041	2715	1997	4060	1387	2715	
	b) Cable and Wires	2276	1542	4285	2936	6805	2276	4285	
	c) Lighting & Fixtures	645	618	1211	1093	2312	7857	14370	
	d) Electrical Consumer Durables	498	346	1162	798	1687	498	1162	
	e) Others	199	200	397	354	662	199	398	
	Total	5005	3747	9770	7178	15526	12217	22930	
	Less : Inter Segment Revenue	0	0	0	0	0	0	0	
	Sales/ Income from Operations	5005	3747	9770	7178	15526	12217	22930	
2	Segment Results								
	(Profit(+)/ Loss(-) before Tax and Interest from each Segment)								
	a) Switchgears	470	345	915	659	1277	470	915	
	b) Cable and Wires	248	229	486	460	909	248	486	
	c) Lighting & Fixtures	79	89	141	142	252	1616	3129	
	d) Electrical Consumer Durables	89	41	218	103	252	89	218	
	e) Others	21	5	36	6	15	21	36	
	Total	907	709	1796	1370	2705	2444	4784	
	Less : (i) Interest	50	39	87	70	161	230	421	
	(ii) Other un-allocable expenses net of un-allocable income	463	375	945	742	1339	1821	3463	
	Total Profit before Tax	394	295	764	558	1205	393	900	
3	Capital Employed								
	(Segment Assets - Segment Liabilities)								
	a) Switchgears	1451	1267	1451	1267	1213	1451	1451	
	b) Cable and Wires	1335	989	1335	989	968	1335	1335	
	c) Lighting & Fixtures	568	355	568	355	201	12812	12812	
	d) Electrical Consumer Durables	436	513	436	513	392	436	436	
	e) Others	340	156	340	156	529	441	441	
	Total	4130	3280	4130	3280	3303	16475	16475	

Notes:

- The consolidated results for the year ended on 31st March 2007 does not include results of Sylvania Group as the same has acquired w.e.f. 20.04.07 and hence the previous year figures are not comparable. Half yearly consolidated results includes the results of Sylvania Group from 20.04.2007.
- The figures of the previous year/ period have been regrouped and adjusted wherever required.
- Information on investors correspondence for the Quarter (In Nos.) : Opening Balance - Nil, New - 99, Disposal - 99, Closing Balance - Nil.
- The Board of Directors at their meeting held on October 20, 2007 approved the issue of Shares / Warrants on preferential allotment basis to Seacrest Investment Ltd., Mauritius, a Warburg Pincus Group Company
- These results are limited reviewed by the Auditors of the Company.
- The above results were taken on record in the meeting of the Board of Directors held on October 30, 2007.

Noida, October 30, 2007

For HAVELLS INDIA LIMITED

Qimat Rai Gupta
Chairman & Managing Director