HAVELLS INDIA LIMITED

Regd. Off. : 1/7, Ram Kishore Road, Civil Lines, Delhi - 110 054
Corporate Off. : QRG Towers, 2D, Sector - 126, Expressway, Noida - 201 304
Tel. # 0120-4771000; **Fax** # 0120-4772000, **Emai**l: investors@havells.com

UN-AUDITED STANDALONE FINANCIAL RESULTS
FOR THE QUARTER ENDED DECEMBER 31, 2010

(Rs.in crores)

S.N.	Particulars	Quarter Ended		Year to Date		Year Ended
		31-Dec-10	31-Dec-09	31-Dec-10	31-Dec-09	31-Mar-10
		(Unaudited)		(Unaudited)		(Audited)
1	a) Net Sales/Income from Operations	722.14	590.81	2129.40	1773.38	2473.52
	b) Other Operating Income	5.73	0.52	12.64	5.80	13.64
	Total Income	727.87	591.33	2142.04	1779.18	2487.16
2	Expenditure					
	a. (Increase)/Decrease in Stock in trade & WIP	(13.08)	(21.42)	(84.75)	(75.24)	(75.99)
	b. Consumption of raw materials	374.37	314.59	1152.04	935.88	1307.74
	c. Purchase of Traded Goods	74.26	45.84	202.22	143.12	189.23
	d. Employees Cost	25.29	18.83	72.48	55.32	75.58
	e. Depreciation	7.52	5.85	21.53	16.76	23.27
	f. Other expenditure	175.66	153.43	544.76	487.91	671.48
	g. Total	644.02	517.12	1908.28	1563.75	2191.31
3	Profit from Operations before other Income, Interest & Exceptional Items (1- 2)	83.85	74.21	233.76	215.43	295.85
4	Other Income	0.14	0.07	0.37	0.71	0.89
5	Profit before Interest & Exceptional Items (3+4)	83.99	74.28	234.13	216.14	296.74
6	Interest	5.20	1.26	10.29	4.79	6.43
7	Profit after Interest but before Exceptional Items (5-6)	78.79	73.02	223.84	211.35	290.31
8	Add: Exceptional Items	-	-	-	-	-
9	Profit (+)/ Loss(-) from Ordinary Activities before tax (7-8)	78.79	73.02	223.84	211.35	290.31
10	Tax Expenses					
	-Income Tax/ Fringe Benefit Tax	15.22	12.37	44.62	36.74	49.75
	-Deferred Tax	2.44	1.71	6.89	12.18	12.35
	-Wealth Tax	0.01	0.01	0.04	0.04	0.05
	Total tax expenses	17.67	14.09	51.55	48.96	62.15
11	Net Profit (+)/ Loss(-) from Ordinary Activities after tax (9-	61.12	58.93	172.29	162.39	228.16
12	Add: Extraordinary Income (net of tax expenses)	-	-	0.72	-	-
13	Net Profit (+)/ Loss(-) for the Year (11+12)	61.12	58.93	173.01	162.39	228.16
14	Paid up Equity Share Capital (Face value of Rs.5/- each)	62.39	31.19	62.39	31.19	31.19
15	Reserves excluding revaluation reserves as per balance sheet of previous year	-	-	-	-	1,104.00
16	Earning Per Share (EPS) in Rupees adjusted					
	a) Basic and Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	4.90	4.72	13.81	13.02	18.29
	b) Basic and Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	4.90	4.72	13.87	13.02	18.29
17	Public Shareholding					
	- Number of Shares	47961960	23980980	47961960	23980980	23980980
	- Percentage of shareholding	38.44	39.86	38.44	39.86	39.86
18	Promoters and Promoter Group Shareholding					
	a) Pledged/Encumbered					
	- Number of shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	N.A.	N.A.	N.A.	N.A.	N.A.
	- Percentage of shares (as a % of the total share capital of the company)	N.A.	N.A.	N.A.	N.A.	N.A.
	b) Non - encumbered					
	- Number of shares	76812852	36187426	76812852	36187426	36187426
	- Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	61.56	60.14	61.56	60.14	60.14

HAVELLS INDIA LIMITED

Regd. Off. : 1/7, Ram Kishore Road, Civil Lines, Delhi - 110 054
Corporate Off. : QRG Towers, 2D, Sector - 126, Expressway, Noida - 201 304
Tel. # 0120-4771000; **Fax** # 0120-4772000**, Email:** investors@havells.com

SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED

(Rs.in crores)

S.N.	Particulars	Quarter Ended		Year to Date		Year Ended
		31-Dec-10	31-Dec-09	31-Dec-10	31-Dec-09	31-Mar-10
		(Unaudited)		(Unaudited)		(Audited)
1	Net Segment Revenue					
	a) Switchgears	184.29	169.01	562.71	515.20	703.53
	b) Cable and Wires	310.19	248.50	892.24	733.58	1010.53
	c) Lighting & Fixtures	119.03	93.66	334.60	259.08	366.73
	d) Electrical Consumer Durables	108.63	70.23	338.19	240.35	359.45
	e) Others	0.00	9.41	1.66	25.17	33.28
	Total	722.14	590.81	2129.40	1773.38	2473.52
	Less : Inter Segment Revenue	-	-	-	-	-
	Sales/ Income from Operations	722.14	590.81	2129.40	1773.38	2473.52
2	Segment Results (Profit(+)/ Loss(-) before Tax and Interest from each Segment)					
	a) Switchgears	65.11	64.03	202.03	190.29	261.13
	b) Cable and Wires	26.71	21.25	73.79	69.64	88.76
	c) Lighting & Fixtures	23.91	20.04	59.41	51.15	70.54
	d) Electrical Consumer Durables	27.73	22.07	88.21	67.98	101.94
	e) Others	0.00	2.31	0.61	5.13	6.75
	Total	143.46	129.70	424.05	384.19	529.12
	Less : (i) Interest	5.20	1.26	10.29	4.79	6.43
	(ii) Other un-allocable expenses net of un-allocable income	59.47	55.42	189.92	168.05	232.38
	Total Profit before Tax	78.79	73.02	223.84	211.35	290.31
3	Capital Employed (Segment Assets - Segment Liabilities)					
	a) Switchgears	313.34	251.59	313.34	251.59	261.67
	b) Cable and Wires	205.08	180.94	205.08	180.94	223.57
	c) Lighting & Fixtures	182.63	139.00	182.63	139.00	151.04
	d) Electrical Consumer Durables	101.19	60.77	101.19	60.77	73.78
	e) Others unallocable	714.75	573.65	714.75	573.65	567.96
	Total	1516.99	1205.95	1516.99	1205.95	1278.02

Notes:

1 The Auditors, in their report have mentioned regarding diminution in the value of Company's long term investments of Rs.715.42 crores in foreign subsidiary companies (Sylvania) as there are accumulated losses in the said subsidiary companies. The Auditors have relied upon the management representations that diminution in value of the said investments is temporary in nature and thus does not require any provision.

2 The Company has issued bonus shares in the ratio of 1:1 in October, 2010 by capitalisation of Securities premium account and out of General reserve. Accordingly, Earning per share (EPS) has been restated for the earlier periods for the said bonus issue.

3 Information on investor's correspondence for the quarter (in nos.): opening balalance Nil, New 182, Disposal 182, Closing Balance Nil.

4 The figures for the previous year/ period have been regrouped and adjusted wherever required.

5 The above results for the quarter ended on 31st December, 2010 were reviewed by the Audit Committee and were taken on record by the Board of Directors at its meeting held on 28th January, 2011. These results have been limited reviewed by the Statutory Auditors of the Company.

For & on behalf of the Board
Havells India Limited

Qimat Rai Gupta
Chairman & Managing Director

NOIDA, January 28, 2011