



Regd. Office: Laxmi Building, 4th Floor, 6, Shoorji Vallabhdas Marg,  
Ballard Estate, Mumbai-400 001.

**AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2009**

(Rs. in Lacs)

Sr. No.	PARTICULARS	YEAR ENDED	YEAR ENDED
		31/03/2009	31/03/2008
		(AUDITED)	( AUDITED)
1.	(a) Net Sales/Income from Operations	9,410	10,925
	(b) Other Operating Income	-	176
	<b>TOTAL INCOME</b>	<b>9,410</b>	<b>11,101</b>
2.	<b>Expenditure</b>		
a.	(Increase) / decrease in stock in trade and work in progress	(680)	(1,212)
b.	Consumption of raw materials	8,138	8,520
c.	Purchase of traded goods	644	1,087
d.	Employees cost	718	673
e.	Depreciation	818	957
f.	Other expenditure	1,766	2,013
g.	Total	11,404	12,038
3.	Profit / Loss from Operations before Other Income, Interest and Exceptional Items (1-2)	(1,994)	(937)
4.	Other Income	1,008	85
5.	Profit / Loss before Interest and Exceptional Items (3+4)	(986)	(852)
6.	Interest & Financial Charges (Net)	2,255	1,633
7.	Profit / Loss after Interest but before Exceptional Items (5-6)	(3,241)	(2,485)
8.	Exceptional items	-	-
9.	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(3,241)	(2,485)
10.	Tax expense	1	17
11.	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(3,242)	(2,502)
12.	Extraordinary Items (Net)	-	2,317
13.	Net Profit(+)/ Loss(-) for the period (11-12)	(3,242)	(185)
14.	Paid-up equity share capital, Equity Shares of Rs.10/- each.	3,349	3,149
	Share Capital Suspense Account	5,417	-
15.	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	8,797	1,843
16.	<b>Earnings Per Share (EPS)</b>		
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)	(9.98)	(9.01)
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)	(9.98)	(1.52)
17.	<b>Public Shareholding</b>		
-	No. of shares	15,674,158	15,976,719
-	Percentage of shareholding	46.81	50.74
18.	<b>Promoters and promoter group Shareholding</b>		
a)	<b>Pledged/Encumbered</b>		
-	Number of shares	10,380,550	
-	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	58.28	
-	Percentage of shares (as a % of the total share capital of the company)	31.00	
b)	<b>Non-encumbered</b>		
-	Number of Shares	7,431,842	
-	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	41.72	
-	Percentage of shares (as a % of the total share capital of the company)	22.19	

**SEGMENT WISE REVENUE AND RESULTS**

(Rs. in Lacs)

Sr. No.	PARTICULARS	YEAR ENDED	YEAR ENDED
		31/03/2009	31/03/2008
		(AUDITED)	( AUDITED)
1	<b>Segment Revenue(Gross)</b>		
	a) Cables	8,662	9,817
	b) Trading Products	464	918
	c) Projects	284	190
	<b>Sub Total</b>	<b>9,410</b>	<b>10,925</b>
	Less: Inter Segment Revenue	-	-
	<b>Net Sales/Income</b>	<b>9,410</b>	<b>10,925</b>
2	<b>Segment Results</b>		
	Profit/(Loss) before Interest & Tax from each Segment		
	a) Cables	(898)	(657)
	b) Trading Products	(106)	(295)
	c) Projects	36	46
	<b>Sub Total</b>	<b>(968)</b>	<b>(906)</b>
	<b>Add/Less:</b>		
	(a) Interest	(2,255)	(1,633)
	(b) Other unallocable expenditure	(18)	(12)
	(d) Other unallocable incomes	-	66
	<b>Total Profit / (Loss) before Tax</b>	<b>(3,241)</b>	<b>(2,485)</b>

**Notes :**

- 1) During the year the Company issued 20 Lac equity shares of Rs.10/- each at a premium of Rs.20/- per share aggregating to Rs.600 Lacs to the promoters of the Company on preferential basis. Out of the proceeds of this issue the Company redeemed 4.5 Lacs Cumulative redeemable preference shares of Rs.100/- each aggregating to Rs.450 Lacs.
- 2) Segment wise Capital Employed is not ascertainable in view of the nature of activity.
- 3) The Scheme of amalgamation of Prithvi Consultancy Services Pvt Ltd. ("Prithvi") with Cable Corporation of India Limited ("the Company") and their respective shareholders and creditors ("Scheme") approved by Honourable High Court of Judicature at Bombay on 19th June 2009. The entire business and whole of the undertaking of Prithvi as a going concern is transferred to and vested in the company. The scheme became effective on 26 June, 2009, the appointed date of the Scheme being 1st day of April 2008. Pending the allotment of shares to the shareholders of Prithvi, the Company has credited to the Share Capital Suspense Account the aggregate face value of the New Equity Shares, New Optionally Convertible Redeemable Preference Shares to be issued and to be allotted under the Scheme and the premium on allotment of New Optionally Convertible Redeemable Preference shares total aggregating to Rs.5417.35 Lacs.
- 4) Figures of Audited financial results for the year ended 31st March, 2009 are post merger and hence not comparable with those of the previous year.
- 5) During the year 20 investors complaints / letters were received and all were disposed off during the year.
- 6) The above results were reviewed by the Audit Committee and were taken on record by the Board of Directors at its meeting held on 30th June, 2009.

For and on behalf of the Board  
For **CABLE CORPORATION OF INDIA LTD.**  
( H A K H A T A U )

Place : Mumbai  
Date : 30th June, 2009

**Chairman & Managing Director**