



Regd. Office: Laxmi Building, 6, Shoorji Vallabhdas Marg,
Ballard Estate, Mumbai-400001

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER 2011

(₹ In Lacs)

| Particulars | Quarter ended | Quarter ended | Corresponding | Year to Date | Year to Date | Year ended |
|---|---------------|---------------|-------------------------------------|----------------------------------|-------------------------------|---------------|
| | 31/12/2011 | 30/09/2011 | 3 months ended in the previous year | figures for current Period ended | figures for the previous year | 31/03/2011 |
| | (Un-Audited) | (Un-Audited) | (Un-Audited) | (Un-Audited) | (Un-Audited) | (Audited) |
| 1. (a) Net Sales/Income from Operations | 4,783 | 4,833 | 4,288 | 12,939 | 12,712 | 18,468 |
| (b) Income From Real Estate | 987 | 349 | - | 2,169 | - | 5,498 |
| (c) Other Operating Income | 122 | 40 | 152 | 188 | 215 | 328 |
| TOTAL INCOME | 5,872 | 5,222 | 4,440 | 15,296 | 12,927 | 24,294 |
| 2. Expenditure | | | | | | |
| a. (Increase) / decrease in stock in trade and work in progress | 848 | (171) | 16 | 161 | 22 | (124) |
| b. Consumption of raw materials | 2,855 | 3,693 | 3,207 | 9,346 | 9,839 | 13,768 |
| c. Purchase of traded goods | 228 | 169 | | 896 | 30 | 1,190 |
| d. Employees cost | 260 | 219 | 230 | 718 | 682 | 937 |
| e. Depreciation | 271 | 255 | 316 | 811 | 943 | 1,143 |
| f. Other expenditure | 629 | 799 | 627 | 1,910 | 2,055 | 2,879 |
| g. Total | 5,091 | 4,964 | 4,396 | 13,842 | 13,571 | 19,793 |
| 3. Profit / (Loss) from Operations before Other Income, Interest and Exceptional Items (1-2) | 781 | 258 | 44 | 1,454 | (644) | 4,501 |
| 4. Other Income | 11 | 10 | 179 | 229 | 539 | 711 |
| 5. Profit / (Loss) before Interest and Exceptional Items (3+4) | 792 | 268 | 223 | 1,683 | (105) | 5,212 |
| 6. Interest & Financial Charges (Net) | 861 | 921 | 543 | 2,665 | 1,590 | 2,395 |
| 7. Profit / (Loss) after Interest but before Exceptional Items (5-6) | (89) | (653) | (320) | (982) | (1,895) | 2,817 |
| 8. Exceptional items | - | - | 45 | - | 142 | 1,247 |
| 9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8) | (69) | (653) | (365) | (982) | (1,837) | 1,570 |
| 10. Tax expense | - | - | 1 | - | (3) | 3 |
| 11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10) | (69) | (653) | (366) | (982) | (1,834) | 1,573 |
| 12. Extraordinary Items (Net) | - | - | - | (982) | (1,834) | 1,573 |
| 13. Not Profit(+)/ Loss(-) for the period (11-12) | (69) | (653) | (366) | (982) | (1,834) | 1,573 |
| 14. Paid-up equity share capital. (Face Value of Rs.10/- each) | 7,729 | 7,729 | 6,270 | 7,729 | 6,270 | 7,729 |
| 15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year | - | - | - | - | - | 7,074 |
| 16. Earnings 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 to be annualized) | (0.09) | (0.84) | (0.58) | (1.27) | (2.93) | 2.40 |
| 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) | (0.09) | (0.84) | (0.58) | (1.27) | (2.93) | 2.40 |
| 17. Public Shareholding | | | | | | |
| - No. of shares | 19,329,158 | 19,329,158 | 15,674,158 | 19,329,158 | 15,674,158 | 19,329,158 |
| - Percentage of shareholding | 25.01 | 25.01 | 25 | 25.01 | 25 | 25.01 |
| 18. Promoters and promoter group Shareholding | | | | | | |
| a) Pledged/Encumbered | | | | | | |
| - Number of shares | 10,380,550 | 10,380,550 | 10,380,550 | 10,380,550 | 10,380,550 | 10,380,550 |
| - Percentage of shares (as a % of the total shareholding of promoter and promoter group) | 17.91 | 17.91 | 22.08 | 17.91 | 22.08 | 17.91 |
| - Percentage of shares (as a % of the total share capital of the company) | 13.43 | 13.43 | 16.56 | 13.43 | 16.56 | 13.43 |
| b) Non-encumbered | | | | | | |
| - Number of Shares | 47,576,842 | 47,576,842 | 36,641,842 | 47,576,842 | 36,641,842 | 47,576,842 |
| - Percentage of shares (as a % of the total shareholding of promoter and promoter group) | 82.09 | 82.09 | 77.92 | 82.09 | 77.92 | 82.09 |
| - Percentage of shares (as a % of the total share capital of the company) | 61.56 | 61.56 | 58.44 | 61.56 | 58.44 | 61.56 |

M. N. B.



SEGMENT WISE REVENUE AND RESULTS

(₹ in Lacs)

| SR. NO. | PARTICULARS | Quarter ended | Quarter ended | Corresponding 3 | Year to Date | Year to Date | Year ended |
|---------|--|---------------|---------------|-------------------|---------------------|-----------------|------------|
| | | 31/12/2011 | 30/09/2011 | months ended in | figures for current | figures for the | Year ended |
| | | (Un-Audited) | (Un-Audited) | the previous year | Period ended | previous year | 31/03/2011 |
| | | | | 31/12/2010 | 31/12/2011 | 31/12/2010 | 31/03/2011 |
| | | | | (Un-Audited) | (Un-Audited) | (Un-Audited) | Audited |
| 1 | Segment Revenue(Gross) | | | | | | |
| | A) Cables & Projects | 4,569 | 4,498 | 4,288 | 11,607 | 12,661 | 16,533 |
| | a) Cables | - | - | - | - | - | - |
| | b) Trading Products | 214 | 335 | - | 1,332 | 51 | 1,935 |
| | c) Projects | 4,783 | 4,833 | 4,288 | 12,939 | 12,712 | 18,468 |
| | Sub Total | - | - | - | - | - | - |
| | Less: Inter Segment Revenue | 967 | 349 | - | 2,169 | - | 15,956 |
| | B) Real Estate Income | 5,750 | 5,182 | 4,288 | 15,108 | 12,712 | 34,424 |
| | TOTAL REVENUE | | | | | | |
| 2 | Segment Results: | | | | | | |
| | Profit/(Loss) before Interest & Tax from each Segment | | | | | | |
| | A) Cables & Projects | (121) | (178) | 231 | (646) | (97) | (218) |
| | a) Cables | - | - | - | - | - | - |
| | b) Trading Products | (50) | 105 | - | 177 | 11 | 140 |
| | c) Projects | (171) | (73) | 231 | (469) | (86) | (78) |
| | Sub Total | 967 | 349 | - | 2,169 | - | 5,498 |
| | B) Real Estate | 796 | 276 | 231 | 1,700 | (86) | 5,420 |
| | Total | | | | | | |
| | Add/Less: | (861) | (921) | (543) | (2,665) | (1,590) | (2,395) |
| | (a) Interest | (4) | (8) | (8) | (17) | (19) | (208) |
| | (b) Other unallocable expenditure | - | - | - | - | - | - |
| | (c) Other unallocable incomes | (69) | (653) | (320) | (982) | (1,695) | 2,817 |
| | Profit / (Loss) before Tax | - | - | (45) | (982) | (142) | (1,247) |
| | Less : Exceptional Items | (69) | (653) | (365) | (982) | (1,837) | 1,570 |
| | Profit / (Loss) from ordinary activities before Tax | | | | | | |

Notes :

- 1) Segment wise Capital Employed is not ascertainable in view of the nature of activity.
- 2) Adjustments on account of Deferred Tax will be made at the year end.
- 3) During the quarter 1 investor complaint / letter was received and was disposed off during the quarter
- 4) The figures for the previous period have been regrouped / rearranged wherever necessary.
- 5) The Statutory Auditors have carried out a "Limited Review" for the quarter ended 31st December, 2011.
- 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 11th February, 2012.

As per our attached Report of even date
For SORAB S. ENGINEER & CO.
Chartered Accountants
Firm Regn. No. 110417W
CA N.D. ANKLESARIA
PARTNER
Place : Nasik
Date : 11th February, 2012



For and on behalf of the Board
For Cable Corporation of India Ltd.

(H A KHATAU)
Chairman & Managing Director
Place : Nasik
Date : 11th February, 2012

N.D. Anklesaria

SORAB S. ENGINEER & CO. (Regd.)
 CHARTERED ACCOUNTANTS

TELEPHONE : 2204 17 89
 2204 08 61
 FAX : (022) 2284 63 19
 EMAIL : sorabsengineer@yahoo.com
 WEB : www.sorabsengineer.com



ISMAIL BUILDING,
 381, DR. D. NAOROJI ROAD, FORT,
 MUMBAI - 400 001


Ref : No.77/449
 Review Report to The Board of Directors,
 Cable Corporation of India Ltd.,
 Laxmi Building, 6, Shoorji Vallabhdas Marg,
 Mumbai 400 001.

Dear Sirs,

We have reviewed the accompanying statement of unaudited financial results of **CABLE CORPORATION OF INDIA LIMITED** for the period of three months ended 31st December, 2011 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited quarterly financial results, prepared in accordance with applicable accounting standards notified pursuant to the Companies (Accounting Standards) Rules, 2006 and/or Accounting Standards issued by the Institute of Chartered Accountants of India and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **SORAB S. ENGINEER & CO.**
CHARTERED ACCOUNTANTS.
 Firm Registration No.110417W

C. A. N. D. ANKLESARIA (PARTNER)
 MEMBERSHIP NUMBER 10250.

Place : NASIK
 Date : 11th February, 2012