

S.No.	Particulars	STANDALONE (AUDITED)		CONSOLIDATED (AUDITED)	
		Year ended 31.03.2010	Year ended 31.03.2009	Year ended 31.03.2010	Year ended 31.03.2009
1	a. Net Sales / Income from Operations	205,749	218,110	245,185	247,300
	b. Other Operating Income	20,320	10,835	28,044	16,350
	Net Sales / Income from Operations	226,069	228,945	273,229	263,650
2	Expenditure				
	a. (Increase)/Decrease in stock in trade and work in progress	(1,306)	(1,955)	(6,236)	(16,241)
	b. Consumption of raw materials	94,772	108,377	147,415	152,420
	c. Purchase of traded goods/ rights	8,671	15,208	6,680	14,039
	d. Employees cost	22,648	22,280	30,395	29,577
	e. Depreciation/Amortisation	49,189	49,714	56,454	53,047
	f. Other expenditure	41,329	44,189	55,170	55,524
	Total	215,303	237,813	289,878	288,366
3	Profit / (Loss) from Operations before other Income Interest and Exceptional Items	10,766	(8,868)	(16,649)	(24,716)
4	Other Income	2,649	3,546	2,795	5,735
5	Profit / (Loss) before Interest and Exceptional Items (3+4)	13,415	(5,322)	(13,854)	(18,981)
6	Interest	18,683	20,532	28,034	27,339
7	Profit / (Loss) after Interest but before Exceptional Items (5-6)	(5,268)	(25,854)	(41,888)	(46,320)
8	Exceptional items	882	10,013	1,808	9,224
9	Profit / (Loss) from ordinary activities before tax (7+8)	(4,386)	(15,841)	(40,080)	(37,096)
10	Tax expense (represents excess provision written back of earlier years)	(765)	(753)	(714)	(733)
11	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	(3,621)	(15,088)	(39,366)	(36,363)
12	Extraordinary Item (net of tax expense)	-	-	-	-
13	Net Profit / (Loss) for the year (11-12)	(3,621)	(15,088)	(39,366)	(36,363)
14	Share in Loss of Associates	-	-	(28)	(12)
15	Net Profit / Loss for the year (13-14-15)	(3,621)	(15,088)	(39,394)	(36,375)
16	Paid-up equity share capital (Face value:Rs.10/- per share)	16,831	16,831	16,831	16,831
17	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	-	151,507	-	113,240
18	Earnings Per Share:				
	a) Before Extraordinary items				
	- Basic (Rs.)	(2.15)	(8.96)	(23.41)	(21.61)
	- Diluted (Rs.)	(2.15)	(8.96)	(23.41)	(21.61)
	b) After Extraordinary items				
	- Basic (Rs.)	(2.15)	(8.96)	(23.41)	(21.61)
	- Diluted (Rs.)	(2.15)	(8.96)	(23.41)	(21.61)
19	Public shareholding				
	- Number of shares	140,885,963	140,885,963	140,885,963	140,885,963
	- Percentage of shareholding	83.71	83.71	83.71	83.71
20	Promoters and promoter group shareholding				
21	a) Pledged/Encumbered				
	- Number of shares	3,379,626	3,379,626	3,379,626	3,379,626
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	12.33	12.33	12.33	12.33
	- Percentage of shares (as a % of the total share capital of the company)	2.01	2.01	2.01	2.01
	b) Non encumbered shares				
	- Number of shares	24,040,515	24,040,515	24,040,515	24,040,515
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	87.67	87.67	87.67	87.67
	- Percentage of shares (as a % of the total share capital of the company)	14.28	14.28	14.28	14.28

STATEMENT OF ASSETS AND LIABILITIES AS AT MARCH 31, 2010

Particulars	STANDALONE (AUDITED)		CONSOLIDATED (AUDITED)	
	Year ended 31.03.2010	Year ended 31.03.2009	Year ended 31.03.2010	Year ended 31.03.2009
SHAREHOLDERS' FUND:				
(a) Capital	16,831	16,831	16,831	16,831
(b) Preference Shares issued by Subsidiary Companies	-	-	81,553	81,553
(c) Reserves and Surplus	152,371	151,507	83,221	113,245
LOAN FUNDS	218,343	234,240	326,463	332,980
TOTAL	387,545	402,578	508,068	544,609
FIXED ASSETS	182,685	260,678	301,552	346,835
GOODWILL ON CONSOLIDATION	-	-	7,432	817
DEFERRED TAX ASSETS (NET)	-	-	-	41
INVESTMENTS	59,931	27,701	15,911	15,630
CURRENT ASSETS, LOANS AND ADVANCES				
(a) Inventories	61,407	62,967	94,743	90,467
(b) Sundry Debtors	63,899	39,843	63,297	40,715
(c) Cash and Bank balances	23,289	43,416	53,203	76,263
(d) Other Current assets	654	738	1,212	1,484
(e) Loan and Advances	75,671	33,916	56,723	49,459
Less : Current Liabilities and Provisions				
(a) Liabilities	65,511	53,109	75,022	62,504
(b) Provisions	14,480	13,572	16,094	14,598
MISCELLANEOUS EXPENDITURE	-	-	-	-
PROFIT AND LOSS ACCOUNT	-	-	5,111	-
TOTAL	387,545	402,578	508,068	544,609

Notes:

- 1 The Company is operating with Storage Media Products and Solar Products segments. Accordingly, Segment information has been given which is in line with the requirement of AS-17 " Segment Reporting".The Consolidated financial statement has been furnished to provide information about overall business of the Company, its subsidiaries and associates.
- 2 The Board of Directors recommended payment of dividend @ Rs. 0.60 per share for the year 2009-10 amounting to Rs.100,983,662 on 168,306,104 equity shares of Rs.10 each.
- 3 The Segment-wise revenues, results and Capital Employed of the Consolidated Financials are given below :

Particulars	(Rs. in Lacs)	
	Year ended 31.03.2010	Year ended 31.03.2009
	(Audited)	(Audited)
Segment Revenue		
(Net Sale/Income)		
a. Storage Media Products	186,203	183,717
b. Solar Products	46,775	34,130
c. Others	71,852	63,472
Total	304,830	281,319
Less : Inter Segment Revenue	31,601	17,669
Net Sales /Income From Operations	273,229	263,650
Segment Results		
(Profit / (Loss) before tax and interest)		
a. Storage Media Products	(4,630)	(11,277)
b. Solar Products	(22,492)	(12,644)
c. Others	(3,129)	(6,470)
Total	(30,251)	(30,391)
Less :(i) Interest expenses (net of interest/ dividend income)	25,241	21,868
(ii) Other Un-allocable corporate expenditure/ (income) (net)	(15,412)	(15,163)
Total Profit/Loss Before Tax	(40,080)	(37,096)
Capital Employed		
(Segment assets - Segment Liabilities)		
a. Storage Media Products	282,296	278,833
b. Solar Products	187,838	137,660
c. Others	42,571	49,341
Total	512,705	465,834
Unallocated Assets/ (Liabilities)	(336,210)	(254,205)
Total	176,495	211,629

- 4 Figures of the previous year have been regrouped and rearranged wherever necessary.
- 5 The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on July 12, 2010. The information presented above is extracted from the respective audited financial statements as stated.

For and on behalf of the Board of Directors of
Moser Baer India Limited

Place: New Delhi
Date: July 12, 2010

DEEPAK PURI
Chairman & Managing Director