



LIVE THE FUTURE

FEDDERS LLOYD CORPORATION LTD.

159, Okhla Industrial Estate, Phase - III, New Delhi-110 020 (INDIA)

Phone : +91-11-40627200, 40627300 Fax : +91-11-41609909

FEDDERS LLOYD CORPORATION LIMITED

Regd. Office: C-4, PHASE-III, NOIDA-201 305
 Corporate Office: 159, Okhla Industrial Estate, Phase-III, New Delhi 110020
 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED DECEMBER 31, 2010

Sr. No.	Particulars	Rs. in Lacs				
		Quarter ended 31.12.2010 (un-audited)	Quarter ended 31.12.2009 (un-audited)	Half year ended 31.12.2010 (un-audited)	Half year ended 31.12.2009 (un-audited)	STANDALONE Audited for the year ended 30.06.2010
1	Net Sales / Income from operations	17,523.19	14,042.08	35,370.69	30,146.90	68,509.57
2	Other Operating Income	53.97	23.03	80.62	41.07	34.78
3	Total Income from Operations (1+2)	17,577.16	14,065.11	36,457.31	30,187.97	68,544.35
4	Expenditure					
	(a) Increase/decrease in stock in trade and work in progress	(535.10)	(897.68)	(1,242.27)	(964.40)	(3,166.39)
	(b) Consumption of raw materials	15,244.13	12,830.68	31,625.65	26,866.77	60,215.38
	(c) Employee Cost	525.60	352.26	1,056.00	699.61	1,714.37
	(d) Depreciation	267.16	158.12	512.91	316.39	1,152.24
	(e) Other expenditure	415.16	364.14	924.04	723.01	2,049.30
	Total Expenditure	15,916.95	12,807.52	32,876.33	27,643.38	61,964.90
5	Profit from Operations before Other Income, Interest & Exceptional Items (3-4)	1,660.21	1,257.59	3,580.98	2,544.59	6,579.45
6	Other Income	177.89	-	177.89	-	-
7	Profit before Interest & Exceptional Items (5+6)	1,838.10	1,257.59	3,758.87	2,544.59	6,579.45
8	Interest	516.53	371.48	996.23	662.73	1,625.90
9	Profit after Interest but before Exceptional Items (7-8)	1,321.57	886.11	2,762.64	1,881.86	4,953.55
10	Exceptional Items					
11	Profit/(+) / Loss(-) from Ordinary Activities before Tax (9+10)	1,321.57	886.11	2,762.64	1,881.86	4,953.55
12	Tax Expense	204.31	132.32	559.31	281.68	946.11
13	Net Profit (+)/Loss(-) from Ordinary Activities after tax (11-12)	1,057.26	753.79	2,203.33	1,600.18	4,007.44
14	Extraordinary Items (net of Tax Expense)					
15	Net Profit (+)/Loss(-) for the period (13-14)	1,057.26	753.79	2,203.33	1,600.18	4,007.44
16	Paid-up Equity Share Capital (Face value of Rs. 10/- per share)	3,076.97	3,076.97	3,076.97	3,076.97	3,076.97
17	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					14,929.02
18	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 to be annualised) (in Rs.)	3.44	2.45	7.16	5.20	13.02
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised) (in Rs.)	3.44	2.45	7.16	5.20	13.02
19	Public Shareholding					
	- Number of shares	19,117,564	19,172,369	19,117,564	19,172,369	19,118,524
	- Percentage of shareholding	62.13%	62.31%	62.13%	62.31%	62.13%
20	Promoters and Promoter Group Shareholding					
	a.) Pledged / Encumbered					
	- Number of shares	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-
	b.) Non Encumbered					
	- Number of shares	11652136	11597331	11652136	11597331	11651176
	- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	37.87%	37.69%	37.87%	37.69%	37.87%

For Fedders Lloyd Corporation Ltd.


 Chairman & Managing Director



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Reporting of Segment Wise Revenue, Results and Capital Employed under Clause 41 of the Listing Agreement					Rs. In Lacs	
Sr. No	Particulars	Quarter ended 31.12.2010 (un-audited)	Quarter ended 31.12.2009 (un-audited)	Half year ended 31.12.2010 (un-audited)	Half year ended 31.12.2009 (un-audited)	STANDALONE Audited for the year ended 30.06.2010
1	SEGMENT REVENUE(NET SALE/INCOME FROM EACH SEGMENT)					
	(A) HVACR	10171.30	7489.14	20499.69	18950.38	45741.02
	(B) STEEL STRUCTURE & ENGINEERING	4323.20	4503.02	7976.83	9146.60	14457.16
	(C) POWER PROJECTS	3028.69	2049.92	7894.17	2049.92	8311.39
	TOTAL	17523.19	14042.08	36370.69	30146.90	68509.57
	LESS: Inter Segment Revenue					0.00
	NET SALES / INCOME FROM OPERATIONS	17523.19	14042.08	36370.69	30146.90	68509.57
2	SEGMENT RESULTS (PROFIT(+)/LOSS(-) BEFORE TAX AND INTEREST FROM EACH SEGMENT)					
	(A) HVACR	1029.12	687.12	2204.17	1532.55	4605.03
	(B) STEEL STRUCTURE & ENGINEERING	413.95	471.43	806.58	1003.00	1625.42
	(C) POWER PROJECTS	331.14	230.04	861.23	230.04	875.75
	TOTAL	1774.21	1388.59	3871.98	2765.59	7106.20
	LESS:					
	(i) Interest	516.53	371.48	996.23	662.73	1625.90
	(ii) Other Un-allocable Expenditure net off	114.00	131.00	291.00	221.00	526.76
	ADD: Un-allocable income	177.89	0.00	177.89	0.00	
	TOTAL PROFIT BEFORE TAX	1321.57	886.11	2762.64	1881.86	4953.54
3	CAPITAL EMPLOYED (SEGMENT ASSETS - SEGMENT LIABILITIES)					
	(A) HVACR	19198.79	17377.00	19198.79	17377.00	18459.50
	(B) STEEL STRUCTURE & ENGINEERING	3471.16	2713.00	3471.16	2713.00	2973.75
	(C) POWER PROJECTS	541.91	0.00	541.91	0.00	249.49
	(C) UNALLOCATED	616.85	1076.00	616.85	1076.00	1136.15
	TOTAL	23828.71	21166.00	23828.71	21166.00	22818.89

For Fedders Lloyd Corporation Ltd.

Chairman & Managing Director



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STATEMENT OF ASSETS AND LIABILITIES

Rs. In Lacs

PARTICULARS	Un-audited as at December 31, 2010	Un-audited as at December 31, 2009	Audited (Standalone) as at June 30, 2010
SOURCES OF FUNDS			
SHAREHOLDERS' FUND			
a Capital	3076.97	3076.97	3076.97
b Reserve and Surplus	18257.75	14025.06	16054.42
LOAN FUND	20836.14	17664.00	18463.83
Deferred Tax Liability	286.13	149.12	253.38
TOTAL	42456.99	34915.15	37848.60
APPLICATIONS OF FUNDS			
Fixed Assets incl WIP & advances	12364.15	11582.62	11030.54
Investments	86.50	86.50	86.50
Current Assets, Loans & advances			
a Inventories	19028.59	11112.05	15828.19
b Sundry Debtors	16369.00	11746.00	11750.89
c Cash & Bank Balances	1274.32	1535.82	1602.68
d Loans & Advances & other current assets	4523.87	3752.59	5402.13
Less: Current Liabilities & Provisions			
a Liabilities	8773.38	3461.24	5441.07
b Provisions	2468.57	1526.71	2481.27
Net Current Assets	29953.83	23158.51	26661.55
Miscellaneous Expenditure (to the extent not written off or adjusted)	52.51	87.52	70.01
TOTAL	42456.99	34915.15	37848.60

Notes:

- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on February 02, 2011.
- As per Accounting Standard 17 on Segment Reporting of ICAI, during the quarter, the reportable segments of the Company have been classified as, (i) HVACR, (ii) Steel Structure & Engineering and, (iii) Power Projects.
- The Company has opted to submit Stand alone financial results.
- In accordance with the requirements of clause 41 of the Listing Agreement, the above financial results have undergone Limited Review by the Statutory Auditors of the Company.
- At the 54th Annual General Meeting of the Company held on December 29, 2010, the dividend @ 10% (Re. 1/- per Equity Share of Rs. 10/- each) on paid-up equity share capital of the Company was declared by the Shareholders of the Company for the year 2009-10. Accordingly, the Dividend was paid to the shareholders of the Company as on the record date i.e., December 24, 2010.
- Investor's complaints at the beginning of the quarter was NIL. During the quarter 11 complaints were received and resolved accordingly. No complaint was pending for disposal at the end of the current quarter.
- The figures of the earlier periods have been re-grouped/re-arranged wherever necessary.

For FEDDERS LLOYD CORPORATION LTD.

Place: New Delhi
Date: 02.02.2011


BRIJ RAJ PUNJ
CHAIRMAN & MANAGING DIRECTOR