

Segment wise Results

(Rs. in Lacs)

Sl. No.	Particulars	Quarter ended 31.12.2009 (Unaudited)	Nine months ended 31.12.2009 (Unaudited)
1	Segment revenue		
	a) Explosives and accessories	2309.78	6625.69
	b) Power	1.56	1.59
	Net Sales / Income from operations	2311.34	6627.28
2	Segment result: Profit / (loss) before tax and interest from each segment		
	a) Explosives and accessories	415.07	1083.45
	b) Power	(9.73)	(9.95)
	Total	405.34	1073.50
	Less:		
	Interest (Net)	22.64	84.93
	Total profit before tax	382.70	988.57
3	Capital employed		
	The following figures are given without reflecting the inter-segmental transfer of funds		
	a) Explosives and accessories	2870.64	2870.64
	b) Power	412.07	412.07
	Total	3282.71	3282.71
	Unallocated corporate assets less liabilities	(53.57)	(53.57)
	Grand total	3229.14	3229.14

Notes :

1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 27th January, 2010. The statutory auditors have carried out a limited review of the same.
2. Company's business consists of two reportable segments viz., explosives and power. This being first year for Segment Reporting, no comparative figures have been provided.
3. Statutory Auditors were unable to express an opinion in their Audit Report for the year ended 31.03.2009 about the recoverability of advances from Joint Ventures at Georgia and Turkey amounting to Rs 700.34 lacs. The Company has provided Rs
4. The number of investor's complaints for the quarter ended 31st December 2009: beginning - nil, received - 6, disposed off - 5 and pending - 1 (disposed off on 05.01.2010).
5. Figures for the corresponding previous periods have been regrouped and rearranged wherever necessary.

For **PREMIER EXPLOSIVES LIMITED**

Place : Secunderabad

Date : 27.01.2010

A. N. GUPTA
CHAIRMAN & MANAGING DIRECTOR