



Date: 27th February, 2021

To

BSE Limited

The Corporate Relationship Department,

1st Floor, New Trading Wing, Rotunda Building,

P.J.Towers, Dalal Street,

Mumbai – 400 001.

**Re: Company code No. 531260**

**Sub: Rectification of Discrepancies in the segment disclosures forming part of the Consolidated financial results for the quarter and half year ended September 30, 2020**

Dear Sir,

This is in reference to the consolidated financial results published for the quarter and half year ended September 30, 2020 on November 12, 2020. In this regard we would like to inform your good office that there were discrepancies and errors in the consolidated segment disclosures. Even though the overall assets, liabilities and profitability numbers have not undergone a change, there were errors in the classification between the segments. In this regard we would like to submit the following details for your record and reference:

- 1) Segment disclosure as per the quarterly results originally published on November 12, 2020 - Annexure I
- 2) Revised and corrected Segment disclosure for the quarterly results originally published on November 12, 2020 - Annexure II

Kindly take the same on record and oblige

**Thanking you.**

**Yours faithfully**

**For SunEdison Infrastructure Limited**



**Kalpesh Kumar**  
**Managing Director**

---

**SunEdison Infrastructure Limited**

(Formerly YKM Industries Limited)

11th Floor, Bascon Futura IT Park, #10/1 & #10/2, Venkatanarayana Road,  
T. Nagar, Chennai - 600017. CIN No: L40100TN1994PLC028263

☎ 044-4340 5950

✉ info@sunedisoninfra.com

🌐 www.sunedisoninfra.com




**Annexure I - Segment disclosure as per the quarterly results originally published on November 12, 2020**

In relation to the segment disclosures presented along with the results for the quarter and six months ended September 30, 2020 on November 12, 2020 there was an error in the disclosure between segments. The overall assets and liabilities position have not undergone any change. The table below captures the segment disclosures which was originally published in such September quarter segment results.

**A. BUSINESS SEGMENT INFORMATION****(Rs. In Lakhs)**

Particulars	Quarter ended September 30, 2020			Half-year ended September 30, 2020		Year Ended
	30 September 20	30 June 20	30 September 2019	30 September 20	30 September 2019	31 March 20
<b>SEGMENT REVENUE</b>						
Rural	1,363	220	925	1,583	1,702	5,346
C&I	1,208	819	-	2,026	-	235
<b>Total</b>	<b>2,570</b>	<b>1,039</b>	<b>925</b>	<b>3,609</b>	<b>1,702</b>	<b>5,581</b>
<b>SEGMENT RESULT</b>						
Rural	333	41	1,635	373	2,551	504
C&I	1,028	142	-	1,169	-	(39)
<b>Total</b>	<b>1,360</b>	<b>182</b>	<b>1,635</b>	<b>1,542</b>	<b>2,551</b>	<b>465</b>
Finance Cost	(188)	(231)	(64)	(419)	(111)	(577)
Depreciation	(386)	(367)	(9)	(753)	(13)	(426)
Other unallocable	(1,157)	(151)	(2,262)	(1,308)	(3,272)	(1,397)
<b>Profit before income tax</b>	<b>(371)</b>	<b>(566)</b>	<b>(700)</b>	<b>(938)</b>	<b>(844)</b>	<b>(1,936)</b>
<b>B. SEGMENT ASSETS</b>						
Rural	2,454	3,937	9,758	2,454	9,758	6,883
C&I	3,821	17,677	-	3,821	-	15,972
Other Un-allocated Corporate assets	36,513	8,132	-	36,513	-	7,956
<b>Total Assets</b>	<b>42,788</b>	<b>29,746</b>	<b>9,758</b>	<b>42,788</b>	<b>9,758</b>	<b>30,810</b>
<b>C. SEGMENT LIABILITIES</b>						
Rural	1,746	3,513	9,758	1,746	9,758	4,135
C&I	7,565	4,242	-	7,565	-	1,042
Other Un-allocated Corporate Liabilities	14,010	3,328	-	14,010	-	14,429
<b>Total Liabilities</b>	<b>23,321</b>	<b>11,083</b>	<b>9,758</b>	<b>23,321</b>	<b>9,758</b>	<b>19,606</b>

*अनुराग*





**Annexure II – Revised and corrected Segment disclosure for the quarterly results originally published on November 12, 2020**

The management has carried out the necessary corrections and the revised corrected segment disclosures are tabulated below. The overall profitability, assets and liabilities position with respect to all the segments considered together have not been impacted on account of such corrections since the errors rectified are relating to classification between segments.

**Rectified segment disclosures****A. BUSINESS SEGMENT INFORMATION****(Rs. In Lakhs)**

Particulars	Quarter ended September 30, 2020			Half-year ended September 30, 2020		Year Ended
	30 September 20	30 June 20	30 September 2019	30 September 20	30 September 2019	31 March 20
<b>SEGMENT REVENUE</b>			-	-		
Rural	1,363	220	925	1,583	1,702	5,346
C&I	1,208	819	-	2,026	-	846
<b>Total</b>	<b>2,570</b>	<b>1,039</b>	<b>925</b>	<b>3,609</b>	<b>1,702</b>	<b>6,192</b>
<b>SEGMENT RESULT</b>						
Rural	333	41	1,635	373	2,551	504
C&I	(29)	142	-	1,169	-	(39)
<b>Total</b>	<b>304</b>	<b>182</b>	<b>1,635</b>	<b>1,542</b>	<b>2,551</b>	<b>465</b>
Finance Cost	(188)	(231)	(64)	(419)	(111)	(577)
Depreciation	(386)	(367)	(9)	(753)	(13)	(426)
Other unallocable	(101)	(151)	(2,262)	(1,308)	(3,272)	(1,397)
<b>Profit before income tax</b>	<b>(371)</b>	<b>(566)</b>	<b>(700)</b>	<b>(938)</b>	<b>(844)</b>	<b>(1,936)</b>
<b>B. SEGMENT ASSETS</b>						
Rural	4,206	3,937	9,758	4,206	9,758	6,883
C&I	19,938	17,677	-	19,938		15,972
Other Un-allocated Corporate assets	18,644	15,333	-	18,644		7,956
<b>Total Assets</b>	<b>42,788</b>	<b>36,947</b>	<b>9,758</b>	<b>42,788</b>	<b>9,758</b>	<b>30,810</b>
<b>C. SEGMENT LIABILITIES</b>						
Rural	3,147	3,513	9,758	3,147	9,758	4,135
C&I	4,744	4,242	-	4,744	-	5,112
Other Un-allocated Corporate Liabilities	15,429	16,714	-	15,429	-	10,359
<b>Total Liabilities</b>	<b>23,321</b>	<b>24,469</b>	<b>9,758</b>	<b>23,321</b>	<b>9,758</b>	<b>19,606</b>

*कल्पेश*

