

Electricals & Electronics (India) Limited  
BUSINESS COMMUNICATION CENTRE, 21 PARSEE CHURCH STREET, OPP 18 EZRA STREET, KOLKATA - 700001

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER 30.6.2016**

Statement of Standalone UnAudited Results for the Quarter Ended 30/06/2016						
Rs in Thousands						
PARTICULARS	3 months ended 30.06.2016	Preceding 3 months ended (31/03/2016)	Corresponding 3 months ended in the previous year (30/06/2015)	Year to date figures for current period ended (30/06/2016)	Year to date figures for the previous year ended (30/06/2015)	Previous year ended (31/03/2016)
	Unaudited	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(unaudited)
<b>1. Income from Operations</b>						
(a) Net Sales/Income from Operations(Net of excise duty)	1,140.537	1,168.154	1,121	1,140.537	1,121	4672.61
(b) Other Operating Income	-	-	-	-	-	0.000
<b>Total Income from operations(Net)</b>	<b>1,140.537</b>	<b>1,168.154</b>	<b>1,121.426</b>	<b>1,140.537</b>	<b>1,121.426</b>	<b>4672.610</b>
<b>2. Expenses</b>						
(a) Cost of Materials consumed	-	-	-	-	-	0.000
(b) Purchase of stock-in-trade	-	545.500	523	-	523	2178.000
(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	98.736	378.125	363	98.736	363	1512.500
(d) Employee benefits expense	155.104	58.017	56	155.104	56	232065.000
(e) Depreciation and amortisation expense	-	9.148	-	-	-	0
(f) Other expenses	202.308	192.515	184.815	202.308	184.815	770.064
total expenses relating to continuing operations to be shown S	-	-	-	-	-	-
<b>Total Expenditure</b>	<b>456.148</b>	<b>1,182.305</b>	<b>1,126.231</b>	<b>456.148</b>	<b>1,126.231</b>	<b>4701.776</b>
<b>3. Profit/(Loss) from operations before other Income, finance Cost &amp;</b>						
<b>Exceptional Items (1-2)</b>	<b>684.389</b>	<b>(14.152)</b>	<b>(4.805)</b>	<b>684.389</b>	<b>(4.805)</b>	<b>-29.167</b>
<b>4. Other Income</b>	<b>-</b>	<b>634.178</b>	<b>608.810</b>	<b>-</b>	<b>608.810</b>	<b>2,536.709</b>
<b>5. Profit/(Loss) from ordinary activities before finance Cost &amp; Exceptional Items (3 + 4)</b>	<b>684.389</b>	<b>620.026</b>	<b>604.006</b>	<b>684.389</b>	<b>604.006</b>	<b>2,507.542</b>
<b>6. Finance Cost</b>	<b>548.673</b>	<b>706.393</b>	<b>678.136</b>	<b>548.673</b>	<b>678.136</b>	<b>2,825.568</b>
<b>7. Profit/(Loss) from ordinary activities after Finance Cost but before exceptional item (5 - 6)</b>	<b>135.716</b>	<b>(86.367)</b>	<b>(74.130)</b>	<b>135.716</b>	<b>(74.130)</b>	<b>(318.025)</b>
<b>8. Exceptional Items</b>	<b>(1,228.006)</b>	<b>3,678.319</b>	<b>-</b>	<b>(1,228.006)</b>	<b>-</b>	<b>(3,678.319)</b>
<b>9. Profit / (Loss) from ordinary activities before tax (7-8)</b>	<b>(1,092.290)</b>	<b>3,764.685</b>	<b>(74.130)</b>	<b>(1,092.290)</b>	<b>(74.130)</b>	<b>(3,996.344)</b>
<b>10. Tax expense</b>	<b>38.905</b>	<b>(3.075)</b>	<b>-</b>	<b>38.905</b>	<b>-</b>	<b>(3.075)</b>
<b>11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	<b>(1,131.195)</b>	<b>(3,761.611)</b>	<b>(74.130)</b>	<b>(1,131.195)</b>	<b>(74.130)</b>	<b>(3,993.270)</b>
<b>12. Extraordinary items (net of tax ' expense ____ Lakhs)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>13. Net Profit / (Loss) for the period (11 + 12)</b>	<b>(1,131.195)</b>	<b>(3,761.611)</b>	<b>(74.130)</b>	<b>(1,131.195)</b>	<b>(74.130)</b>	<b>(3,993.270)</b>
<b>14. Share of Profit / (loss) of associates *</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>15. Minority Interest *</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *</b>	<b>(1,131.195)</b>	<b>(3,761.611)</b>	<b>(74.130)</b>	<b>(1,131.195)</b>	<b>(74.130)</b>	<b>(3,993.270)</b>
<b>17. Paid-up equity share capital (Face Value of the Share shall be indicated)</b>	<b>10</b>	<b>10</b>	<b>10</b>	<b>10</b>	<b>10</b>	<b>10</b>
<b>18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	<b>2,55,284.445</b>	<b>2,58,914.690</b>	<b>2,58,914.690</b>	<b>2,55,284.445</b>	<b>2,58,914.690</b>	<b>2,58,914.690</b>
<b>19.i Earnings Per Share (before extraordinary items) (of ' ____/- each) (not annualised):</b>						
(a) Basic						
(b) Diluted	(0.49)	(0.039)	(0.008)	(0.49)	(0.008)	0.090
<b>19.ii Earnings Per Share (after extraordinary items) (of ' ____/- each) (not annualised):</b>						
(a) Basic	(0)	(0.039)	(0.008)	(0)	(0.008)	0.090