

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER 30.9.2016

Statement of Standalone UnAudited Results for the Quarter Ended 30/09/2016						
Rs In Thousands						
PARTICULARS	3 months ended 30.09.2016	Preceding 3 months ended (30/06/2016)	Corresponding 3 months ended in the previous year (30/09/2015)	Year to date figures for current period ended (30/09/2016)	Year to date figures for the previous year ended (30/09/2015)	Previous year ended (31/03/2016)
	Unaudited	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(unaudited)
1. Income from Operations						
(a) Net Sales/Income from Operations (Net of excise duty)	1,116.776	1,140.537	1,098	2,257.313	2489.612	4672.61
(b) Other Operating Income	-	-	-	-	0.000	0.000
Total Income from operations (Net)	1,116.776	1,140.537	1,098.063	2,257.313	2489.612	4672.610
2. Expenses						
(a) Cost of Materials consumed	-	-	-	-	0.000	0.000
(b) Purchase of stock-in-trade	-	-	512	-	2931.225	2178.000
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	96.679	98.736	355	195.415	-843.088	1512.500
(d) Employee benefits expense	151.874	155.104	55	306.978	86.108	232065.000
(e) Depreciation and amortisation expense	-	-	-	-	0	0
(f) Other expenses	198.092	202.308	180.965	400.400	297.396	770.064
total expenses relating to continuing operations to be shown Separately	-	-	-	-	-	-
Total Expenditure	446.645	456.148	1,102.768	902.793	2501.641	4701.776
3. Profit/(Loss) from operations before other Income, finance Cost &						
Exceptional Items (1-2)	670.131	684.389	(4.705)	1,354.520	-12.029	-29.166
4. Other Income	-	-	596.126	-	367.305	2,536.709
5. Profit/(Loss) from ordinary activities before finance Cost & Exceptional Items (3 + 4)	670.131	684.389	591.422	1,354.520	355.277	2,507.542
6. Finance Cost	537.243	548.673	664.008	1,085.917	-	2,825.568
7. Profit/(Loss) from ordinary activities after Finance Cost but before exceptional item (5 - 6)	132.888	135.716	72.587	268.604	355.277	(318.025)
8. Exceptional Items	(1,202.422)	(1,228.006)	-	(2,209.480)	-	(3,678.319)
9. Profit / (Loss) from ordinary activities before tax (7-8)	(1,069.534)	(1,092.290)	72.587	(2,161.825)	355.277	(3,996.344)
10. Tax expense	38.095	38.905	-	77.000	-	(3.075)
11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(1,107.629)	(1,131.195)	-	(2,238.825)	355.277	(3,993.270)
12. Extraordinary items (net of tax ' expense Lakhs)	-	-	-	-	-	-
13. Net Profit / (Loss) for the period (11 + 12)	(1,107.629)	(1,131.195)	72.587	(2,238.825)	355.277	(3,993.270)
14. Share of Profit / (loss) of associates *	-	-	-	-	-	-
15. Minority Interest*	-	-	-	-	-	-
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	(1,107.629)	(1,131.195)	72.587	(2,238.825)	355.277	(3,993.270)
17. Paid-up equity share capital (Face Value of the Share shall be indicated)	10	10	10	10	10	10
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	2,55,284.445	2,55,284.445	2,58,914.690	2,55,284.445	2,58,121.878	2,58,914.690
19.i Earnings Per Share (before extraordinary items) (of ' ___/- each) (not annualised):						
(a) Basic						
(b) Diluted	(0.49)	(0.49)	(0.008)	0.040	0.018	0.090
19.ii Earnings Per Share (after extraordinary items) (of ' ___/- each) (not annualised):	(0)	(0)	(0.008)	0.040	0.018	0.090