

Electricals & Electronics (India) Limited

BUSINESS COMMUNICATION CENTRE, 21 PARSEE CHURCH STREET, OPP 18 EZRA STREET, KOLKATA - 700001

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER 31.12.2015

Statement of Standalone UnAudited Results for the Quarter Ended 31/12/2015

Rs in Thousands

PARTICULARS	3 months ended (31/12/2015)	Preceding 3 months ended (30/09/2015)	Corresponding 3 months ended in the previous year (31/12/2014)	Year to date figures for current period ended (31/12/2015)	Year to date figures for the previous year ended (31/12/2014)	Previous year ended (31/03/2015)
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(unaudited)
1. Income from Operations						
(a) Net Sales/Income from Operations (Net of excise duty)	1,188.060	1,015.251	1,168	3,240.163	3,185.869	4247.827
(b) Other Operating Income	-	-	-	-	-	0.000
Total Income from operations (Net)	1,188.060	1,015.251	1,168.152	3,240.163	3,185.869	4247.827
2. Expenses						
(a) Cost of Materials consumed	-	-	-	-	-	0.000
(b) Purchase of stock-in-trade	-	-	545	-	1,485.000	1980.000
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	102.850	87.890	378	280.500	1,031.250	1,375.000
(d) Employee benefits expense	161.567	138.067	58	440.638	158.225	210.968
(e) Depreciation and amortisation expense	-	-	-	-	-	8.316
(f) Other expenses	210.737	180.084	192.516	574.737	525.044	700.058
total expenses relating to continuing operations to be shown Separately)	-	-	-	-	-	-
Total Expenditure	475.154	406.041	1,173.157	1,295.875	3,199.519	4274.342
3. Profit/(Loss) from operations before other Income, finance Cost & Exceptional Items (1-2)	712.906	609.210	(5.005)	1,944.288	(13.650)	-26.515
4. Other Income	-	-	634.177	-	1,729.574	2,306.099
5. Profit/(Loss) from ordinary activities before finance Cost & Exceptional Items (3 + 4)	712.906	609.210	629.172	1,944.288	1,715.924	2,279.584
6. Finance Cost	571.535	488.403	706.392	1,558.732	1,926.523	2,568.698
7. Profit/(Loss) from ordinary activities after Finance Cost but before exceptional item (5 - 6)	141.371	120.807	(77.220)	385.556	(210.599)	(289.114)
8. Exceptional Items	1,279.172	(1,093.111)	-	(930.308)	-	(3,343.926)
9. Profit / (Loss) from ordinary activities before tax (7+8)	(1,137.801)	(972.304)	(77.220)	(3,103.096)	(210.599)	(3,633.040)
10. Tax expense	40.527	34.632	-	110.527	-	(2.795)
11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(1,178.328)	(1,006.936)	(77.220)	(3,213.623)	(210.599)	(3,630.245)
12. Extraordinary Items (net of tax * expense Lakhs)	-	-	-	-	-	-
13. Net Profit / (Loss) for the period (11 + 12)	(1,178.328)	(1,006.936)	(77.220)	(3,213.623)	(210.599)	(3,630.245)
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) *	(1,178.328)	(1,006.936)	(77.220)	(3,213.623)	(210.599)	(3,630.245)
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	2,58,914.690	2,55,284.445	2,58,914.690	2,55,284.445	2,58,914.690	2,58,914.690
19.i Earnings Per Share (before extraordinary items) (of * /- each) (not annualised):						
(a) Basic						
(b) Diluted	(0.490)	(0.490)	(0.009)	0.040	(0.01)	0.090
19.ii Earnings Per Share (after extraordinary items) (of * /- each) (not annualised):						
(a) Basic						
(b) Diluted						
See accompanying note to the Financial Results	(0.490)	(0.490)	(0.009)	0.040	(0.01)	0.090