

Reg. 33

ELECTRICALS AND ELECTRONICS (INDIA) LIMITED
21, PARSEE CHURCH STREET, OPP 18 EZRA STREET, KOLKATA-700001
Statement of standalone unaudited results for the quarter and 3 Months ended June, 2015

PART-I

Rs in Thousand's

	3 months ended 30.06.2015	Preceding 3 months ended 31.03.2015	Correspondin g 3 months ended 30.06.2014	Year to date for the current period ended 30.06.2015	Year to date for the previous year ended 30.06.2014	Previous year ended 31.03.2015
PARTICULARS	30.06.2015	31.03.2015	30.06.2014	30.06.2015	30.06.2014	31.03.2015
1. Income from operations						
(a) Net sales/ Income from operations	1036.852	1061.958	1019.478	1036.852	1019.478	4247.827
(b) Other operating Income	0.000	0.000	0.000	0.000	0.000	0.000
Total Income from Operations (Net)	1036.852	1061.958	1019.478	1036.852	1019.478	4247.827
2. Expenses						
(a) Cost of Material consumed	0.000	0.000	0.000	0.000	0.000	0.000
(b) Purchase of Stock -in-trade	0.000	495.000	475.200	0.000	475.200	1980.000
(c) Change in inventories of finished goods, Work-In-Progress and stock-In-trade	89.760	343.750	330.000	89.760	330.000	1375.000
(d) Employee Benefit Expenses	141.004	52.743	50.632	141.004	50.632	210.968
(e) Depreciation and Amortization Expenses	0.000	8.316	0.000	0.000	0.000	8.316
(f) Other expenses	183.916	175.014	168.014	183.916	168.014	700.058
Total Expenses	414.680	1074.823	1023.846	414.680	1023.846	4274.342
3. Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	622.172	-12.865	-4.368	622.172	-4.368	-26.515
4. Other income	0	576.525	553.464	0	553.464	2306.099
5. Profit/ (Loss) from ordinary activities before finance cost and Exceptional Items (3+4)	622.172	563.660	549.096	622.172	549.096	2279.584
6. Finance Costs	498.794	642.175	616.487	498.794	616.487	2568.698
7. Profit / (Loss) from ordinary activities after Finance costs but before exceptional items (5-6)	123.378	-78.515	-67.391	123.378	-67.391	-289.114
8. Exceptional Items	0.000	0.000	0.000	0.000	0.000	0.000
9. Profit / (Loss) from ordinary activities before tax and provisions	123.378	-78.515	-67.391	123.378	-67.391	-289.114
10 (i) Provision against Standard assets	2.739	-13.023	0.000	2.739	0.000	13.023
(ii) Provision against sub-standard assets	-1119.108	3356.949	0.000	-1119.108	0.000	-3356.949
11. Profit/ (Loss) from ordinary activities before tax	-992.991	-3422.441	-67.391	-992.991	-67.391	-3633.040
12. Tax expenses	35.368	-2.795	0.000	35.368	0.000	-2.795
13. Net Profit / (Loss) from Ordinary Activities after tax	-1028.359	-3419.646	-67.391	-1028.359	-67.391	-3630.245
14. Extraordinary items	0.000	0.000	0.000	0.000	0.000	0.000
15. Net Profit / (Loss) for the period	-1028.359	-3419.646	-67.391	-1028.359	-67.391	-3630.245
16. Paid-up equity share capital	10	10.000	10.000	10	10.000	10.000
17. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	255284.445	258914.69	258914.69	255284.445	258914.690	258914.69
18. Earnings per share (of Rs 10/- each)						
(a) Basic	-0.49	-0.389	-0.008	-0.49	-0.008	0.09
(b) Diluted	-0.49	-0.389	-0.008	-0.49	-0.008	0.09