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 September, 2015

PART-I

Rs in Thousand's

PARTICULARS	3 months ended 30.09.2015	Preceding 3 months ended 30.06.2015	Corresponding 3 months ended 30.09.2014	Year to date for the current period ended 30.09.2015	Year to date for the previous year ended 30.09.2014	Previous year ended 31.03.2015
	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
1. Income from operations						
(a) Net sales/ Income from operations	1015.251	1036.852	998.239	2052.103	2263.284	4247.827
(b) Other operating Income	0.000	0.000	0.000	0.000	0.000	0.000
Total Income from Operations (Net)	1015.251	1036.852	998.239	2052.103	2263.284	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	0.000	465.300	0.000	2664.750	1980.000
(c) Change in inventories of finished goods, Work-In-Progress and stock-In-trade	87.890	89.760	323.125	177.650	-739.171	1375.000
(d) Employee Benefit Expenses	138.067	141.004	49.577	279.071	78.280	210.968
(e) Depriciation and Amortization Expenses	0.000	0.000	0.000	0.000	0.000	8.316
(f) Other expenses	180.084	183.916	164.514	364	270.36	700.058
Total Expenses	406.041	414.680	1002.516	820.721	2274.219	4274.342
3. Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	609.210	622.172	-4.277	1231.382	-10.935	-26.515
4. Other income	0	0	541.933	0	333.914	2306.099
5. Profit/ (Loss) from ordinary activities before finance cost and Exceptional items (3+4)	609.210	622.172	537.656	1231.382	322.979	2279.584
6. Finance Costs	488.403	498.794	603.644	987.197	0.000	2568.698
7. Profit / (Loss) from ordinary activities after Finance costs but before exceptional items (5-6)	120.807	123.378	-65.988	244.185	322.979	-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	120.807	123.378	-65.988	244.185	322.979	-289.114
10 (i)Provision against Standard assets	2.682	2.739	0.000	5.421	0.000	13.023
(ii)Provision against Sub-Standard assets	-1095.793	-1119.108	0.000	-2214.901	0.000	-3356.949
11. Profit/ (Loss) from ordinary activities before tax	-972.304	-992.991	-65.988	-1965.295	322.979	-3633.040
12. Tax expenses	34.632	35.368	0.000	70.000	0.000	-2.795
13. Net Profit / (Loss) from Ordinary Activities after tax	-1006.936	-1028.359	0.000	-2035.295	322.979	-3630.245
14. Extraordinary items	0.000	0.000	0.000	0.000	0.000	0.000
15. Net Profit / (Loss) for the period	-1006.936	-1028.359	-65.988	-2035.295	322.979	-3630.245
16. Paid-up equity share capital	10	10	10	10	10.000	10.000
17. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	255284.445	255284.445	258914.69	255284.445	258121.878	258914.69
18. Earnings per share (of Rs 10/- each)						
(a) Basic	-0.49	-0.49	-0.0075	0.04	0.018	0.09
(b) Diluted	-0.49	-0.49	-0.0075	0.04	0.018	0.09