

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 30th September, 2014

PART-I

Rs In Thousand's						
PARTICULARS	3 months ended 30.09.2014	Preceding 3 months ended 30.06.2014	Corresponding 3 months ended 30.09.2013	year to date for the current period ended 30.09.2014	Year to date for the previous year ended 30.09.2013	Previous year ended 31.03.2014
1. Income from operations						
(a) Net sales/ Income from operations	998.239	1019.478	1119.730	2017.717	2263.284	4764.809
(b) Other operating Income	0.000	0.000	0.000	0.000	0.000	0
Total Income from Operations (Net)	998.239	1019.478	1119.730	2017.717	2263.284	4764.809
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	465.300	475.200	1318.350	940.500	2664.750	5610.000
(c) Change in inventories of finished goods, Work-In-Progress and stock-in-trade	323.125	330.000	-365.695	653.125	-739.171	-1556.150
(d) Employee Benefit Expenses	49.577	50.632	38.728	100.209	78.280	164.800
(e) Depreciation and Amortization Expenses	0.000	0.000	0.000	0.000	0.000	26.519
(f) Other expenses (Any item exceeding 10% of the total Expenses relating to continuing operations to be shown separately)	164.514	168.014	133.757	332.528	270.36	569.179
Total Expenses	1002.516	1023.846	1125.140	2026.362	2274.219	4814.348
3. Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	-4.277	-4.368	-5.410	-8.645	-10.935	-49.539
4. Other income	541.933	553.464	165.2	1095.397	333.914	702.977
5. Profit/ (Loss) from ordinary activities before finance cost and Exceptional items (3+4)	537.656	549.096	159.790	1086.752	322.979	653.438
6. Finance Costs	603.644	616.487	0.000	1220.131	0.000	0.000
7. Profit / (Loss) from ordinary activities after Finance costs but before exceptional items (5-6)	-65.988	-67.391	159.790	-133.379	322.979	653.438
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	-65.988	-67.391	159.790	-133.379	322.979	653.438
10. Provision against Standard assets	0.000	0.000	0.000	0.000	0.000	-140.920
11. Profit / (Loss) from ordinary activities before tax	-65.988	-67.391	159.790	-133.379	322.979	794.358
12. Tax Expenses	0.000	0.000	0.000	0.000	0.000	1.546
13. Net Profit / (Loss) from Ordinary Activities after tax	-65.988	-67.391	159.790	-133.379	322.979	792.812
14. Extraordinary items	0.000	0.000	0.000	0.000	0.000	0.000
15. Net Profit / (Loss) for the period	-65.988	-67.391	159.790	-133.379	322.979	792.812
16. Paid-up equity share capital	87950.830	87950.830	87950.830	87950.830	87950.830	87951
17. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	258914.69	258914.69	258121.878	258914.69	258121.878	258121.878
18. Earnings per share (of Rs 10/- each)						
(a) Basic	-0.0075	-0.0077	0.018	-0.015	0.037	0.09
(b) Diluted	-0.0075	-0.0077	0.018	-0.015	0.037	0.09

PART-II

A PARTICULARS OF SHAREHOLDING	30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
1. Public Shareholding						
Number of Shares	1721173	1721173	1721173	1721173	1721173	1721173
percentage of shareholding	19.57	19.57	19.57	19.57	19.57	19.57
2. Promoter and Promoter group shareholding						
a) Pledged/ Encumbered						
Number of Shares	0.000	0.000	0.000	0.000	0.000	0.000
percentage of shares (as a % of total shareholding of promoter and promoter group)	0.000	0.000	0.000	0.000	0.000	0.000
percentage of shares (as a % of total share capital of the company)	0.000	0.000	0.000	0.000	0.000	0.000
b) Non-Encumbered						
Number of Shares	7073910	7073910	7073910	7073910	7073910	7073910
percentage of shares (as a % of total shareholding of promoter and promoter group)	80.430	80.430	80.430	80.430	80.430	80.430
percentage of shares (as a % of total share capital of the company)	80.430	80.430	80.430	80.430	80.430	80.430
B INVESTORS COMPLAINTS						
Pending at the beginning of the quarter	NIL	NIL	NIL	NIL	NIL	NIL
Received during the quarter	NIL	NIL	NIL	NIL	NIL	NIL
Disposed of during the quarter	NIL	NIL	NIL	NIL	NIL	NIL
Remaining unresolved at the end of the quarter	NIL	NIL	NIL	NIL	NIL	NIL