

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 March, 2015

PART-I

Rs in Thousand's

PARTICULARS	3 months ended 31.03.2015	Preceding 3 months ended 31.12.2014	Corresponding 3 months ended 31.03.2014	year to date for the current period ended 31.03.2015	Year to date for the previous year ended 31.03.2014	Previous year ended 31.03.2014
1. Income from operations						
(a) Net sales/ Income from operations	1061.958	1168.152	1191.202	4247.827	4764.808	4764.808
(b) Other operating Income	0.000	0.000	0.000	0.000	0.000	0.000
Total Income from Operations (Net)	1061.958	1168.152	1191.202	4247.827	4764.808	4764.808
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	495.000	544.500	1402.500	1980.000	5610.000	5610.000
(c) Change in inventories of finished goods, Work-In-Progress and stock-in-trade	343.750	378.125	-389.038	1375.000	-1556.150	-1556.150
(d) Employee Benefit Expenses	52.743	58.016	41.200	210.968	164.800	164.800
(e) Depreciation and Amortization Expenses	8.316	0.000	26.519	8.316	26.519	26.519
(f) Other expenses (Any item exceeding 10% of the total Expenses relating to continuing operations to be shown separately)	175.014	192.516	142.295	700.058	569.179	569.179
Total Expenses	1074.823	1173.157	1223.476	4274.342	4814.348	4814.348
3. Profit/ (Loss) from operations before other Income, finance costs and exceptional items (1-2)	-12.865	-5.005	-32.274	-26.515	-49.540	-49.540
4. Other income	576.525	634.177	175.744	2306.099	702.977	702.977
5. Profit/ (Loss) from ordinary activities before finance cost and Exceptional items (3+4)	563.660	629.172	143.470	2279.584	653.437	653.437
6. Finance Costs	642.175	706.392	0.000	2568.698	0.000	0.000
7. Profit / (Loss) from ordinary activities after Finance costs but before exceptional items (5-6)	-78.515	-77.220	143.470	-289.114	653.437	653.437
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	-78.515	-77.220	143.470	-289.114	653.437	653.437
10 (i) Provision against Standard assets	-13.023	0.000	-140.920	-13.023	-140.920	-140.920
(ii) Provision against sub-standard assets	3356.949	0.000	0.000	3356.949	0.000	0.000
11. Profit/ (Loss) from ordinary activities before tax	-3422.441	-77.220	284.390	-3633.040	794.357	794.357
12. Tax expenses	-2.795	0.000	1.546	-2.795	1.546	1.546
13. Net Profit / (Loss) from Ordinary Activities after tax	-3419.646	-77.220	282.844	-3630.245	792.811	792.811
14. Extraordinary items	0.000	0.000	0.000	0.000	0.000	0.000
15. Net Profit / (Loss) for the period	-3419.646	-77.220	282.844	-3630.245	792.811	792.811
16. Paid-up equity share capital	87950.830	87950.830	87950.830	87950.830	87950.830	87950.830
17. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	258914.690	258914.69	258121.878	258914.69	258121.878	258121.878
18. Earnings per share (of Rs 10/- each)						
(a) Basic	-0.389	-0.009	0.032	-0.413	0.09	0.09
(b) Diluted	-0.389	-0.009	0.032	-0.413	0.09	0.09

Part-II

A PARTICULARS OF SHAREHOLDING	31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014	31.03.2014
1. Public Shareholding						
Number of Shares	7073910	7073910	7073910	7073910	7073910	7073910
percentage of shareholding	80.43	80.43	80.43	80.43	80.43	80.43
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	1721173	1721173	1721173	1721173	1721173	1721173
percentage of shares (as a % of total shareholding of promoter and promoter group)	19.57	19.57	19.57	19.57	19.57	19.57
percentage of shares (as a % of total share capital of the company)	19.57	19.57	19.57	19.57	19.57	19.57
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