

ELECTRICALS AND ELECTRONICS (INDIA) LIMITED
21, Parsee Church Street, Kolkata-700001, Phone: 40063380
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2012

(Rs In Thousand's)

		1	2	3	4	5	6
	PARTICULARS	Current 3 months ended 31.12.2012	Preceding 3 months ended 30.9.2012	Previous corresponding 3 months ended 31.12.2011	Year to date figures for current period ended 31.12.2012	Year to date figures for the previous year ended 31.12.2011	Previous year ended 31.3.2012
1	a) Net sales/Income from operation	1844.624	1576.315	3067.000	5030.793	9219.000	7379.596
	b) Dividend income	11.242	9.606	0.000	30.659	0.000	81.467
2	Other Income	0.000	0.000	0.000	0.000	0.000	0.000
	Total Income	1855.866	1585.921	3067.000	5061.452	9219.000	7461.063
3	Expenditure						
	purchase of stock-in-trade	681.026	581.968	0.000	1857.344	0.000	0.000
	increase/decrease in inventory	826.053	705.900	895.000	2252.872	2684.000	2170.800
	Loss on dealing in derivatives	0.000	0.000	0.000	0.000	0.000	4628.870
	Employee benefit expenses	39.600	33.840	110.000	108.000	324.000	60.000
	Other Expenditure	417.931	357.141	1117.000	1139.812	3351.000	337.381
	Depreciation	0.000	0.000	35.000	0.000	99.000	61.512
4	Total Expenditure	1964.610	1678.849	2157.000	5358.028	6458.000	7258.563
5	profit before tax and provisions	-108.744	-92.928	910.000	-296.576	2761.000	202.500
a	provision against standard asset	0.000	0.000	0.000	0.000	0.000	380.913
6	Profit (Loss) before tax (5-a)	-108.744	-92.928	910.000	-296.576	2761.000	-178.413
7	Tax expense						
	current tax	0.000	0.000	0.000	0.000	0.000	25.173
	Deferred tax	0.000	0.000	0.000	0.000	0.000	14.594
8	Profit for the year	-108.744	-92.928	910.000	-296.576	2761.000	-218.180

