

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 31st December, 2014

PART-I

Rs In Thousand's

PARTICULARS	3 months ended 31.12.2014	Preceding 3 months ended 30.09.2014	Corresponding 3 months ended 31.12.2013	year to date for the current period ended 31.12.2014	Year to date for the previous year ended 31.12.2013	Previous year ended 31.03.2014
1. Income from operations						
(a) Net sales/ Income from operations	1168.152	998.239	1310.322	3185.869	3573.606	4764.809
(b) Other operating Income	0.000	0.000	0.000	0.000	0.000	0
Total Income from Operations (Net)	1168.152	998.239	1310.322	3185.869	3573.606	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	544.500	465.300	1542.750	1485.000	4207.500	5610.000
(c) Change in inventories of finished goods, Work-In-Progress and stock-in-trade	378.125	323.125	-427.941	1031.250	-1167.112	-1556.150
(d) Employee Benefit Expenses	58.016	49.577	45.320	158.225	123.600	164.8
(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)	192.516	164.514	156.524	525.044	426.884	569.179
Total Expenses	1173.157	1002.516	1316.653	3199.519	3590.872	4814.348
3. Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	-5.005	-4.277	-6.331	-13.65	-17.266	-49.539
4. Other income	634.177	541.933	193.319	1729.574	527.233	702.977
5. Profit/ (Loss) from ordinary activities before finance cost and Exceptional items (3+4)	629.172	537.656	186.988	1715.924	509.967	653.438
6. Finance Costs	706.392	603.644	0.000	1926.523	0.000	0.000
7. Profit / (Loss) from ordinary activities after Finance costs but before exceptional items (5-6)	-77.22	-65.988	186.988	-210.599	509.967	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	-77.22	-65.988	186.988	-210.599	509.967	653.438
10. Provision against Standard assets	0.000	0.000	0.000	0.000	0.000	-140.920
9. Profit / (Loss) from ordinary activities before tax	-77.220	-65.988	186.988	-210.599	509.967	794.358
10. Tax expense	0.000	0.000	0.000	0.000	0.000	1.546
12. Net Profit / (Loss) from Ordinary Activities after tax	-77.220	-65.988	186.988	-210.599	509.967	792.812
12. Extraordinary items	0.000	0.000	0.000	0.000	0.000	0.000
13. Net Profit / (Loss) for the period	-77.220	-65.988	186.988	-210.599	509.967	792.812
14. Paid-up equity share capital (Face value of Rs 10 each)	87950.830	87950.830	87950.830	87950.830	87950.830	10
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	258914.690	258914.690	258121.878	258914.690	258121.878	258121.878
17. Earnings per share (of Rs 10/- each)						
(a) Basic	-0.009	-0.007	0.021	-0.024	0.058	0.09
(b) Diluted	-0.009	-0.007	0.021	-0.024	0.058	0.09

PART-II

A PARTICULARS OF SHAREHOLDING	31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
1. Public Shareholding						
Number of Shares	7073910	7073910	7073910	7073910	7073910	7073910
percentage of shareholding	80.430	80.430	80.430	80.430	80.430	80.430
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)	19.570	19.570	19.570	19.570	19.570	19.570
percentage of shares (as a % of total share capital of the company)	19.570	19.570	19.570	19.570	19.570	19.570
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