

Electricals & Electronics (India) Ltd.
BUSINESS COMMUNICATION CENTRE, 21 PARSEE CHURCH STREET, OPP 18 EZRA STREET, KOLKATA - 700001
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER 30.06.2016

Statement of Standalone Unaudited Financial Results for the Quarter Ended 30/06/2016					
PARTICULARS	Amount (in '000)				
	3 months ended 30/06/2016	Corresponding 3 months ended in the previous year (30/06/2015)	Year to date figures for current period ended (30/06/2016)	Year to date figures for the previous year ended (30/06/2015)	Previous year ended (31/03/2016)
	Unaudited	(Unaudited)	(Unaudited)	(Unaudited)	(audited)
1. Income from Operations					
(a) Net Sales/Income from Operations (Net of excise duty)	1,191.73	1,036.85	1,191.73	1,036.85	4,320.22
(b) Other Operating Income	-	-	-	-	-
Total Income from operations (Net)	1,191.73	1,036.85	1,191.73	1,036.85	4,320.22
2. Expenses					
(a) Cost of Materials consumed	-	-	-	-	-
(b) Purchase of stock-in-trade	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	90	-	90	374.00
(d) Employee benefits expense	8.00	141.00	8.00	141.00	587.52
(f) Depreciation and amortisation expense	-	-	-	-	-
(g) Other expenses	99.37	183.92	99.37	183.92	766.32
Total Expenditure	107.37	414.68	107.37	414.68	1,727.83
3. Profit/(Loss) from operations before other Income, finance Cost & Exceptional Items (1-2)	1,084.36	622.17	1,084.36	622.17	2,592.39
4. Other Income	-	-	-	-	-
5. Profit/(Loss) from ordinary activities before finance Cost & Exceptional Items (3 + 4)	1,084.36	622.17	1,084.36	622.17	2,592.39
6. Finance Cost	741.23	498.79	741.23	498.79	2,078.31
7. Profit/(Loss) from ordinary activities after Finance Cost but before exceptional item (5 - 6)	343.13	123.38	343.13	123.38	514.08
8. Exceptional Items	-	(1,116)	-	(1,116)	4,651.54
9. Profit / (Loss) from ordinary activities before tax (7-8)	343.13	(992.99)	343.13	(992.99)	(4,137.46)
10. Tax expense	106.03	35.37	106.03	35.37	147.37
11. Net Profit / (Loss) from ordinary activities after tax (9 - 10)	237.10	(1,028.36)	237.11	(1,028.36)	(4,284.83)
12. Extraordinary Items (net of tax expense)	-	-	-	-	-
13. Net Profit / (Loss) for the period (11 + 12)	237.10	(1,028.36)	237.11	(1,028.36)	(4,284.83)
14. Share of Profit / (loss) of associates *	-	-	-	-	-
15. Minority Interest*	-	-	-	-	-
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	237.10	(1,028.36)	237.11	(1,028.36)	(4,284.83)
17. Paid-up equity share capital (Face Value of Rs. 10/- each)	87,950.83	87,950.83	87,950.83	87,950.83	87,950.83
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	2,50,999.62	2,55,284.45	2,50,999.62	2,55,284.45	2,55,284.45
19.(i) Earnings Per Share (before extraordinary items)					
(a) Basic	0.03	(0.49)	0.03	(0.49)	(0.49)
(b) Diluted	0.03	(0.49)	0.03	(0.49)	(0.49)
19.(ii) Earnings Per Share (after extraordinary items)					
(a) Basic	0.03	(0.49)	0.03	(0.49)	(0.49)
(b) Diluted	0.03	(0.49)	0.03	(0.49)	(0.49)

Electricals & Electronics (India) Ltd.
21 PARSEE CHURCH STREET, OPP 18 EZRA STREET, KOLKATA - 700001
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER 30.09.2016

Statement of Standalone Unaudited Financial Results for the Quarter Ended 30/09/2016						
PARTICULARS	Amount (In '000)					
	3 months ended 30/09/2016	Preceding 3 months ended (30/06/2016)	Corresponding 3 months ended in the previous year (31/12/2015)	Year to date figures for current period ended (30/09/2016)	Year to date figures for the previous year ended (31/12/2015)	Previous year ended (31/03/2016)
	Unaudited	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(audited)
1. Income from Operations						
(a) Net Sales/Income from Operations (Net of excise duty)	1,203.45	1,191.73	1,015	2,395.18	2,052	4,320.22
(b) Other Operating Income	-	-	-	-	-	-
Total Income from operations (Net)	1,203.45	1,191.73	1,015	2,395.18	2,052	4,320.22
2. Expenses						
(a) Cost of Materials consumed	-	-	-	-	-	-
(b) Purchase of stock-in-trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	88	-	178	374.00
(d) Employee benefits expense	4.00	8.00	138	12.00	279	587.52
(f) Depreciation and amortisation expense	-	-	-	-	-	-
(g) Other expenses	90.88	99.37	180	190.25	364	766.32
Total Expenditure	94.88	107.37	406	202.25	821	1,727.84
3. Profit/(Loss) from operations before other income, finance Cost & Exceptional Items (1-2)	1,108.57	1,084.36	609	2,192.93	1,231	2,592.38
4. Other Income	-	-	-	-	-	-
5. Profit/(Loss) from ordinary activities before finance Cost & Exceptional Items (3 + 4)	1,108.57	1,084.36	609	2,192.93	1,231	2,592.38
6. Finance Cost	722.19	741.23	488	1,463.42	987	2,078.31
7. Profit/(Loss) from ordinary activities after Finance Cost but before exceptional item (5 - 6)	386.38	343.13	121	729.52	244	514.07
8. Exceptional Items	-	-	(1,093)	-	2,209	4,651.54
9. Profit / (Loss) from ordinary activities before tax (7-8)	386.38	343.13	(972.00)	729.52	(1,965.30)	(4,137.46)
10. Tax expense	133.04	106.03	35	239.07	70	147.37
11. Net Profit / (Loss) from ordinary activities after tax (9 - 10)	253.34	237.10	(1,006.63)	490.45	(2,035.30)	(4,284.83)
12. Extraordinary items (net of tax expense)	-	-	-	-	-	-
13. Net Profit / (Loss) for the period (11 + 12)	253.34	237.10	(1,007)	490.45	(2,035)	(4,284.83)
14. Share of Profit / (loss) of associates *	-	-	-	-	-	-
15. Minority Interest*	-	-	-	-	-	-
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	253.34	237.10	(1,007)	490.45	(2,035)	(4,284.83)
17. Paid-up equity share capital (Face Value of Rs. 10/- each)	87,950.83	87,950.83	10	87,950.83	10	87,950.83
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	2,50,999.62	2,50,999.62	2,55,284	2,50,999.62	2,55,284	2,55,284.45
19. (i) Earnings Per Share (before extraordinary items)						
(a) Basic	0.03	0.03	(0)	0.06	1	(0.49)
(b) Diluted	0.03	0.03	(0)	0.06	1	(0.49)
19. (ii) Earnings Per Share (after extraordinary items)						
(a) Basic	0.03	0.03	(0)	0.06	1	(0.49)
(b) Diluted	0.03	0.03	(0)	0.06	1	(0.49)