



HIGH ENERGY BATTERIES (INDIA) LIMITED

Regd. Office : "ESVIN HOUSE", Perungudi, Chennai - 600 096 (An ISO 9001 : 2008 & ISO 14001 : 2004 Company)

AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2011

(₹ in Lakhs)

Sl. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2011 (Audited)	30.09.2011 (Audited)	31.12.2010 (Audited)	31.12.2011 (Audited)	31.12.2010 (Audited)	31.03.2011 (Audited)
1	Net Sales	1516.11	1026.26	1118.34	3780.58	1677.42	3415.55
2	Other Operating Income	16.34	24.01	28.26	47.82	53.99	65.26
3	Total Income (1+2)	1532.45	1050.27	1146.60	3828.40	1731.41	3480.81
4	Total Expenditure						
	a. (Increase) / Decrease in						
	Stock and Work in progress	52.36	(220.67)	217.42	(329.34)	(366.59)	(264.70)
	b. Consumption of Raw materials	751.70	791.57	426.83	2564.11	1216.19	2395.12
	c. Purchase of traded goods	25.24	41.12	-	83.03	-	-
	d. Employee Cost	180.00	157.13	151.66	481.00	400.27	517.00
	e. Depreciation	41.86	40.48	42.32	122.44	126.47	169.86
	f. Other Expenditure	282.62	200.13	207.72	680.17	500.15	700.25
	g. Total	1333.78	1009.76	1045.95	3601.41	1876.49	3517.53
5	Profit/(Loss) from operations before other income & interest	198.67	40.51	100.65	226.99	(145.08)	(36.72)
6	Other Income	1.38	8.45	-	13.47	16.60	210.27
7	Profit/(Loss) before Interest	200.05	48.96	100.65	240.46	(128.48)	173.55
8	Interest	109.65	88.84	73.30	289.27	222.81	316.71
9	Profit/(Loss) from ordinary activities before Tax	90.40	(39.88)	27.35	(48.81)	(351.29)	(143.16)
10	Tax Expenses	32.71	(15.55)	9.30	(15.84)	(123.81)	(98.97)
11	Net Profit/(Loss) for the period	57.69	(24.33)	18.05	(32.97)	(227.48)	(44.19)
12	Paid up Equity Share Capital (Face Value of Rs.10/- per Share)	179.28	179.28	179.28	179.28	179.28	179.28
13	Reserves excluding Revaluation Reserve	-	-	-	-	-	1601.28
14	Earnings Per Share (Rs)						
	- Basic	3.22	(1.36)	1.01	(1.84)	(12.69)	(2.47)
	- Diluted	3.22	(1.36)	1.01	(1.84)	(12.69)	(2.47)
15	Aggregate of Public holding						
	- Number of Shares	1062737	1062737	1062737	1062737	1062737	1062737
	- Percentage of Shareholding	59.28	59.28	59.28	59.28	59.28	59.28
16	Promoters and Promoter group shareholding						
	a. Pledged/Encumbered	Nil	Nil	Nil	Nil	Nil	Nil
	b. Non-Encumbered						
	Number of Shares	730031	730031	730031	730031	730031	730031
	Percentage of Shareholding (as a % of the total shareholding of promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	(as a % of the total share capital of the company)	40.72	40.72	40.72	40.72	40.72	40.72

SEGMENT-WISE REVENUE AND CAPITAL EMPLOYED UNDER CLAUSE 41 OF THE LISTING AGREEMENT

(₹ in Lakhs)

Sl. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2011 (Audited)	30.09.2011 (Audited)	31.12.2010 (Audited)	31.12.2011 (Audited)	31.12.2010 (Audited)	31.03.2011 (Audited)
1	Primary Segment						
	Segment Revenue						
	a) Aerospace, Naval and Power System Batteries	1353.58	763.27	1015.46	3184.67	1552.90	3265.56
	b) Lead Acid Storage Batteries	180.25	295.45	131.14	657.20	195.11	259.55
	Net Sales/Income from Operations	1533.83	1058.72	1146.60	3841.87	1748.01	3525.11
2	Segment Results Profit/(Loss) before tax						
	a) Aerospace, Naval and Power System Batteries	333.38	70.49	168.25	467.61	123.01	394.13
	b) Lead Acid Storage Batteries	(89.45)	(12.16)	(29.04)	(171.39)	(179.66)	(285.43)
	Less: Other unallocable expenditure net of unallocable income	153.53	98.21	111.86	345.03	294.64	251.86
	Profit/ (Loss) before tax	90.40	(39.88)	27.35	(48.81)	(351.29)	(143.16)
3	Capital Employed	As At					
		31.12.2011	30.09.2011	31.12.2010	31.12.2011	31.12.2010	31.03.2011
	a) Aerospace, Naval and Power System Batteries	1942.59	1686.95	1939.91	2273.86	1949.90	2294.42
	b) Lead Acid Storage Batteries	2630.57	2349.69	2273.86	185.81	295.99	295.99
	c) Unallocable (Net)	169.06	396.88	185.81	4399.58	4540.31	4540.31
	Total	4742.22	4433.52	4399.58	4399.58	4540.31	4540.31

Notes:

1. Previous year/period figures have been regrouped wherever necessary.
2. Details of Number of Investors Complaints for the quarter ended 31st December 2011.
Beginning - Nil; Received - Nil; Disposed off - Nil and Pending - Nil.
3. The above audited results were approved by the Board of Directors at the Meeting held on 11th February 2012.

(By order of the Board)

For HIGH ENERGY BATTERIES (INDIA) LIMITED**S. SRIDHARAN**

Managing Director

Place : Chennai - 600 034

Date : 11.02.2012