

SERVING THE NATION SINCE 1979

HIGH ENERGY BATTERIES (INDIA) LIMITED

HIGH ENERGY BATTERIES (INDIA) LIMITED

Regd. Office: "ESVIN House", 13 Old Mahabalipuram Road, Perungudi, Chennai 600096 Phone:044-24960335, Email: investor@highenergyltd.com

(An ISO 9001:2008 & ISO 14001:2004 Company)

CIN: L36999TN1961PLC004606

Statement of Standalone Unaudited Financial Results for the Quarter / Half - Year ended 30th September 2018

No. Particulars 30.09.2018 30.06.2018 30.09.2017 30.09.2018 30.09.2017 y	Previous	
1 Revenue from Operations a) Revenue from Sale of Products (including Excise duty) b) Other Income (a)+(b) 4.91 1 Total Income 1224.58 671.40 1175.03 1895.98 2 Expenses 1229.49 a) Cost of Materials consumed 309.52 b) Changes in inventories of finished goods, work-inprogress and stock-in trade 412.23 (314.96) (241.44) 97.27 (2) Expines 321.74 (2) Excise duty - - (3) Expenses 304.1 30.41 33.12 (3) Porter and Fuel 22.84 27.85 37.52 50.70 71.02 (4) Other expenses 201.47 195.42 153.46 396.89 406.76 7 Porter fulces) from ordinary activities after financial consts but before Exceptional Items (80.44) (149.22) (41.24)	Accountin year ende 31.03.201	
a) Revenue from Sale of Products (including Excise duty) 1224-58 671.40 1175.03 1895.98 2753.14 b) Other Income (a)+(b) 1224.58 671.40 1175.03 1913.45 2757.31 c Total Income 1229.49 6683.96 1175.37 1913.45 2757.31 a) Cost of Materials consumed 309.52 551.82 871.71 861.34 1684.94 b) Changes in inventories of finished goods, work- inprogress and stock-in trade 412.23 (314.96) (241.44) 97.27 (297.24) c) Excise duty 115.52 117.71 108.91 233.23 215.51 f) Depreciation and amortisation expenses 30.41 30.41 33.12 6082 633.66 g) Porder and Fuel 22.84 275.66 375.25 50.70 71.02 h) Other expenses 1309.93 833.18 1216.61 2143.11 2673.57 d) Profit/Loss from ordinary activities after financial costs but before Exceptional Items - -	(Audited)	
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2 Expenses 309.52 551.82 871.71 861.34 1684.94 a) Cost of Materials consumed 309.52 S51.82 871.71 861.34 1684.94 b) Changes in inventories of finished goods, work- inprogress and stock-in trade 412.23 (314.96) (241.44) 97.27 (297.24) c) Excise duty - - - 32.20 33.23 428.66 495.42 e) Finance Costs 115.52 117.71 108.91 233.23 216.51 f) Depreciation and amortisation expenses 30.41 30.41 33.12 60.82 63.96 g) Power and Fuel 22.84 72.86 37.52 50.70 71.02 h) Other expenses 1309.93 833.18 1216.61 2143.11 2673.37 g Profit/(Loss) form ordinary activities after financial costs but before exceptional Items - - - - - - - - - - - - - -<	13.8	
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10 Paid-up Equity Share Capital 179.28 179.28 179.28 179.28 179.28	341.1	
	541.1	
	179.2	
11 Editings Per coulty States (Face value of KS, 10/-	1/9.2	
per share)	10 1	
Basic and Diluted (3.32) (6.16) (1.59) (9.48) 3.23	18.3	
12 Other Equity (excluding Revaluation Reserve) as		
shown in the audited balance sheet of the previous		
year	1646.1	
lace: Chennai (By Order of the Board)		
bate: 03rd November, 2018 for HIGH ENERGY BATTERIES (INDIA) LIN	VITED	
(jed No. 5) 2nd Lane, 2nd Road 8) G. J. Jahamia	-	
Trustpuram,	L	
Kodambakkam * G.A. PATHANJALI		

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red Acc

Managing Director

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SERVING THE NATION SINCE 1979

HIGH ENERGY BATTERIES (INDIA) LIMITED

	Particulars		Quarter Ended		Half - Year	Ended	Previous Accounting year ended 31.03.2018
SI. No.		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	PRIMARY SEGMENTS						
1	Segment Revenue						
a)	Aerospace Naval and Power System Batteries	1213.53	633.30	894.35	1846.83	2311.88	5067.3
b)	Lead Acid Storage Batteries	11.05	38.10	280.68	49.15	441.26	901.9
	Total	1224.58	671.40	1175.03	1895.98	2753.14	5969.3
Less	: Inter Segment Revenue	-	-	-	-	-	
Net	Sales/Income From Operations	1224.58	671.40	1175.03	1895.98	2753.14	5969.3
2	Segment Results (Profit/(Loss) before tax and Interest)						
a)	Aerospace Naval and Power System Batteries	106.61	34.91	90.51	141.52	380.91	1141.9
	Lead Acid Storage Batteries	(73.04)	(64.05)	(22.17)	(137.09)	(78.88)	(180.2
	Unallocated	(-	(/	(107.00)	-	(10012
	Total	33.57	(29.14)	68.34	4.43	302.03	961.7
Les	s:						
a)	Finance Cost	(115.52)	(117.71)	(108.91)	(233.23)	(216.51)	(490.9
b)	Other Un-allocable Expenditure net off	(3.38)	(3.80)	(0.67)	(7.18)	(1.78)	(16.7
c)	Unallocable Income	4.89	1.43	-	6.32	-	8.9
Tota	al Profit/(Loss) before Tax	(80.44)	(149.22)	(41.24)	(229.66)	83.74	463.0
3	Captial employed						
	Segment Assets		-				
a)	Aerospace Naval and Power System Batteries	5829.15	6314.94	6052.34	5829.15	6052.34	6619.1
b)	Lead Acid Storage Batteries	1138.42	1188.00	1363.72	1138.42	1363.72	1218.6
c)	Unallocated (Net)	619.13	587.78	827.27	619.13	827.27	534.2
	Total	7586.70	8090.72	8243.33	7586.70	8243.33	8372.0
	Segment Liabilities						
	Aerospace Naval and Power System Batteries	5560.69	6115.51	6150.81	5560.69	6150.81	6222.4
	Lead Acid Storage Batteries	80.64	97.01	169.16	80.64	169.16	107.6
c)	Unallocated (Net)	269.59	158.84	204.72	269.59	204.72	216.5
	Total	5910.92	6371.36	6524.69	5910.92	6524.69	6546.6

Segmentwise Revenue ,Results and Capital Employed (Unaudited)

Place: Chennai Date: 03rd November, 2018

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(By Order of the Board) for HIGH ENERGY BATTERIES (INDIA) LIMITED

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G.A. PATHANJALI Managing Director



HIGH ENERGY

BATTERIES (INDIA) LIMITED

High Energy Batteries (India) Limited Statement of Assets and Liabilities

Particulars	As at 30th September, 2018	As at 31st March, 2018	
	(Unaudited)	(Audited)	
I. ASSETS			
Non-current assets			
(a) Property, Plant and Equipment	3222.84	3281.6	
(b) Financial Assets			
(i) Investments	114.95	93.9	
(ii) Loans	22.79	18.4	
(c) Deferred Tax Assets (Net)	337.95	278.8	
(d) Other Non Current Assets	14.20	14.2	
Total Non-Current Assets	3712.73	3687.1	
Current assets			
(a) Inventories	2479.23	2583.9	
(b) Financial Assets			
(i) Trade Receivables	1077.40	1464.2	
(ii) Cash and cash equivalents	4.68	279.8	
(iii) Bank balances other than (iii) above	83.84	81.1	
(iv) Loans	18.46	18.9	
(v) Others	1.89	0.0	
(c) Current Tax Assets (Net)	66.68	61.9	
(d) Other current assets	141.79	194.7	
Total Current Assets	3873.97	4684.8	
Total Assets	7586.70	8372.0	
EQUITY AND LIABILITIES			
II. EQUITY			
(a) Equity Share capital	179.28	179.2	
(b) Other Equity	1496.50	1646.1	
III. LIABILITIES			
Non-current liabilities			
(a) Financial Liabilities			
i) Long Term Borrowings	999.59	875.1	
(b) Provisions	41.11	37.3	
(c) Other Non Current Liabilities	328.00	670.1	
Total Non-Current Liabilities	3044.48	3408.1	
Current liabilities			
(a) Financial Liabilities			
(i) Short Term Borrowings	2754.31	3107.1	
(ii) Trade Payables	1240.10	1438.3	
(iii) Other financial liabilities	186.45	147.9	
(b) Other current liabilities	326.02	230.3	
(c) Provisions	35.34	40.13	
Total Current Liabilities	4542.22	4963.89	
Total Equity and Liabilities	7586.70	8372.00	

(By Order of the Board) for HIGH ENERGY BATTERIES (INDIA) LIMITED

Place: Chennai Date: 03rd November, 2018

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G. A. PATHANJALI Managing Director SERVING THE NATION

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SERVING THE NATION SINCE 1979

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HIGH ENERGY BATTERIES (INDIA) LIMITED

Notes:

- 1 Revenue from operations for period upto June 30, 2017 includes excise duty, which is has been replaced by Goods and Service Tax effective July 01,2017. GST does not form part of turnover and is hence not included in revenue from operations. In view of the this restructuring of indirect taxes, revenue from operations for the quarter / six months ended on September 30,2018 is not comparable with the previous periods.
- 2 The above unaudited financial results were reviewed by the Audit Committee and approved by the Board of Directors at the respective meetings held on 3rd November 2018. The statutory auditors have conducted a limited review of the financial results.

Place: Chennai Date: 03rd November, 2018



(By Order of the Board) for HIGH ENERGY BATTERIES (INDIA) LIMITED

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G. A. PATHANJALI Managing Director