



HIGH ENERGY BATTERIES (INDIA) LIMITED

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

PART - I **Audited Financial Results for the quarter ended 30th June 2013** ₹ in Lakhs

Sl. No.	Particulars	Quarter Ended			Previous Accounting year ended 31.03.2013 (Audited)
		30.06.2013 (Audited)	31.03.2013 (Audited)	30.06.2012 (Audited)	
01	Income from Operations				
	a. Net Sales/Income from Operations	658.24	1102.22	2308.69	6650.96
	b. Other Operating Income	0.53	0.94	-	8.09
	Total Income	658.77	1103.16	2308.69	6659.05
02	Expenses				
	a. Cost of Materials consumed	439.36	206.49	1442.02	3818.17
	b. Purchase of Stock in Trade	42.36	84.27	138.35	638.01
	c. Change in inventories of finished goods, work-in-progress and stock in trade	(10.19)	307.53	(47.39)	(235.05)
	d. Employee benefit expenses	222.29	176.67	209.58	803.75
	e. Depreciation and amortisation expense	37.35	40.96	39.76	160.98
	f. Other Expenses	211.62	251.19	304.76	996.52
		942.79	1067.11	2087.08	6182.38
03	Profit/(Loss) from operations before other income & Finance Cost	(284.02)	36.05	221.61	476.67
04	Other Income	2.35	3.57	-	15.68
05	Profit / (Loss) before Finance Cost	(281.67)	39.62	221.61	492.35
06	Finance Cost	127.60	72.18	121.40	441.24
07	Profit / (Loss) from ordinary activities before Tax	(409.27)	(32.56)	100.21	51.11
08	Tax Expenses	(131.00)	(9.91)	32.51	14.51
09	Net Profit / (Loss) for the period	(278.27)	(22.65)	67.70	36.60
10	Paid up Equity Share Capital (Face Value of Rs 10/- per Share)	179.28	179.28	179.28	179.28
11	Reserves excluding Revaluation Reserve	-	-	-	1656.01
12	Basic & Diluted EPS for the period, for the year to date and for the previous year (not to be annualised)	(15.52)	(1.26)	3.78	2.04

PART II

A Particulars of Shareholding					
01	Public Shareholding				
	- Number of Shares	1062737	1062737	1062737	1062737
	- Percentage of Shareholding	59.28	59.28	59.28	59.28
02	Promoters and Promoter group shareholding				
	a. Pledged / Encumbered	Nil	Nil	Nil	Nil
	b. Non-Encumbered				
	Number of Shares	730031	730031	730031	730031
	Percentage of Shareholding (as a % of the total shareholding of promoter group)	100.00	100.00	100.00	100.00
	Percentage of Shareholding (as a % of the total sharecapital of the company)	40.72	40.72	40.72	40.72

B INVESTOR COMPLAINTS					
Particulars		Quarter ended 30.06.2013			
Pending at the beginning of the quarter		Nil			
Received during the quarter		Nil			
Disposed of during the quarter		Nil			
Remaining unresolved at the end of the quarter		Nil			

Segmentwise Revenue and Capital Employed under Clause 41 of the Listing Agreement

Sl. No.	Particulars	Quarter Ended			Previous Accounting year ended 31.03.2013 (Audited)
		30.06.2013 (Audited)	31.03.2013 (Audited)	30.06.2012 (Audited)	
A. PRIMARY SEGMENTS					
1	Segment Revenue				
	a) Aerospace, Naval and Power System Batteries	485.50	864.62	1999.55	5243.80
	b) Lead Acid Storage Batteries	172.74	237.60	309.14	1407.16
	Net Sales/Income from Operations	658.24	1102.22	2308.69	6650.96
2	Segment Results Profit/(Loss) before tax				
	a) Aerospace, Naval and Power System Batteries	(88.22)	203.32	294.45	888.50
	b) Lead Acid Storage Batteries	(193.45)	(163.70)	(72.84)	(396.15)
	Less: Other unallocable expenditure net of Unallocable income	127.60	72.18	121.40	441.24
	Profit/ (Loss) before tax	(409.27)	(32.56)	100.21	51.11
3	Capital Employed				
		As at 30.06.2013	As at 31.03.2013	As at 30.06.2012	
	a) Aerospace, Naval and Power System Batteries	2192.86	2397.96	2093.96	
	b) Lead Acid Storage Batteries	1697.17	1882.71	1818.98	
	c) Unallocable (Net)	(2333.01)	(2445.38)	(2025.57)	
	Total	1557.02	1835.29	1887.37	

- Note**
- Previous year/period figures have been regrouped wherever necessary.
 - The above audited results were approved by the Board of Directors at the Meeting held on 25th July 2013.

(By order of the Board)
For High Energy Batteries (India) Limited
S. Sridharan
Managing Director

Place : Chennai
Date : 25th July 2013