



HIGH ENERGY
BATTERIES (INDIA) LIMITED

CHENNAI - 600 096.

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 Unaudited Financial Results for the Quarter / Nine Months ended 31st December 2016

Rs. in Lakhs

Sl. No.	Particulars	Quarter Ended			Nine Months Ended		Previous Accounting year ended 31.03.2016 (Audited)
		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	
1	Income from Operations						
	a) Net Sales/Income from Operations	1628.15	1256.71	382.05	3159.07	1064.51	2280.10
	b) Other Operating Income	14.86	10.13	8.56	27.88	34.06	42.35
	Total Income from Operations (net)	1643.01	1266.84	390.61	3186.95	1098.57	2322.45
2	Expenses						
	a) Cost of Materials consumed	807.38	679.70	364.45	1789.89	608.19	1051.83
	b) Purchase of Stock-in-trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods, work-in-progress and stock-in trade	124.24	6.12	(128.07)	(9.04)	205.49	501.69
	d) Excise duty	33.81	16.89	4.37	57.53	42.40	44.56
	e) Employee benefits expenses	215.24	246.42	165.40	624.73	517.69	661.46
	f) Depreciation and amortisation expenses	40.45	29.95	31.03	100.32	91.65	122.23
	g) Other expenses	183.75	203.33	155.03	519.91	484.20	712.38
	Total Expenses	1404.87	1182.41	592.21	3083.34	1949.62	3094.15
3	Profit/(Loss) from operations before other income, finance costs and exceptional items	238.14	84.43	(201.60)	103.61	(851.05)	(771.70)
4	Other Income	1.30	2.06	2.36	6.17	8.39	16.82
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3±4)	239.44	86.49	(199.24)	109.78	(842.66)	(754.88)
6	Finance Costs	143.41	145.66	126.02	418.66	431.86	547.86
7	Profit/(Loss) from Ordinary activities after finance costs but before exceptional items	96.03	(59.17)	(325.26)	(308.88)	(1274.52)	(1302.74)
8	Exceptional Items	-	-	-	-	(261.25)	242.59
9	Profit /(Loss) from Ordinary activities before tax	96.03	(59.17)	(325.26)	(308.88)	(1535.77)	(1060.15)
10	Tax expenses	33.23	(20.66)	(112.41)	(107.08)	(490.74)	(403.85)
11	Reversal of MAT Credit	-	-	-	-	-	31.68
12	Net Profit/(Loss) for the period	62.80	(38.51)	(212.85)	(201.80)	(1045.03)	(687.98)
13	Paid-up Equity Share Capital (Face Value of Rs. 10/- per share)	179.28	179.28	179.28	179.28	179.28	179.28
14	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						47.78
15	Earnings Per Share (Rs.) Basic and Diluted (Not Annualised)	3.50	(2.15)	(11.87)	(11.26)	(58.29)	(38.38)

Place: Chennai
Date: 04.02.2017



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

G.A. Pathanjali
G.A. PATHANJALI
Managing Director



HIGH ENERGY
BATTERIES (INDIA) LIMITED

CHENNAI - 600 096.

Segmentwise Revenue, Results and Capital Employed (Unaudited)

Rs. in Lakhs

Sl. No.	Particulars	Quarter Ended			Nine Months Ended		Previous Accounting year ended 31.03.2016 (Audited)
		31.12.2016 (Unaudited)	30.09.2016 (Unaudited)	31.12.2015 (Unaudited)	31.12.2016 (Unaudited)	31.12.2015 (Unaudited)	
PRIMARY SEGMENTS							
1	Segment Revenue						
a)	Aerospace Naval and Power System Batteries	1524.98	1166.04	352.32	2951.47	983.87	2178.32
b)	Lead Acid Storage Batteries	103.17	90.67	29.73	207.60	80.64	101.78
c)	Unallocated	-	-	-	-	-	-
	Total	1628.15	1256.71	382.05	3159.07	1064.51	2280.10
	Less: Inter Segment Revenue	-	-	-	-	-	-
	Net Sales/Income From Operations	1628.15	1256.71	382.05	3159.07	1064.51	2280.10
2	Segment Results (Profit/(Loss) before tax and Interest						
a)	Aerospace Naval and Power System Batteries	323.57	168.16	(107.30)	348.42	(803.40)	(658.82)
b)	Lead Acid Storage Batteries	(87.10)	(80.95)	(90.11)	(239.40)	(291.71)	(362.41)
c)	Unallocated	-	-	-	-	-	-
	Total	236.47	87.21	(197.41)	109.02	(1095.11)	(1021.23)
	Less:						
a)	Finance Cost	-	-	-	-	-	-
b)	Other Un-allocable Expenditure net off	(140.44)	(146.38)	(127.85)	(417.90)	(440.66)	(559.51)
c)	Unallocable income	-	-	-	-	-	520.59
	Total Profit/(Loss) before Tax	96.03	(59.17)	(325.26)	(308.88)	(1535.77)	(1060.15)
3	Capital employed						
	Segment Assets						
a)	Aerospace Naval and Power System Batteries	3752.08	3083.29	2937.19	3752.08	2937.19	2574.60
b)	Lead Acid Storage Batteries	1541.78	1636.29	1595.90	1541.78	1595.90	1534.57
c)	Unallocated (Net)	1331.85	1297.38	1366.07	1331.85	1366.07	1227.64
	Total	6625.71	6016.96	5899.16	6625.71	5899.16	5336.81
	Segment Liabilities						
a)	Aerospace Naval and Power System Batteries	2580.71	2004.22	2090.88	2580.71	2090.88	2014.11
b)	Lead Acid Storage Batteries	31.90	88.80	53.95	31.90	53.95	41.86
c)	Unallocated (Net)	3987.83	3961.47	3884.31	3987.83	3884.31	3053.78
	Total	6600.44	6054.49	6029.14	6600.44	6029.14	5109.75

Note :

1. Previous year/period figures have been regrouped wherever necessary.
2. The above Unaudited results were reviewed by the Audit Committee of the Board and approved by the Board of Directors at the respective meetings held on 4th February 2017. The Statutory Auditors of the Company have carried out a limited review of the results for the Quarter / Nine Months ended 31st December 2016.

Place: Chennai
Date: 04.02.2017



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

G.A. Pathanjali
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