



# HIGH ENERGY BATTERIES (INDIA) LIMITED

(ISO 9001 & 14001 Company)

High Energy Batteries (India) Limited

Unaudited Financial results for the Quarter ended 30.06.2018

Rs. in lakhs

S.No	Particulars	Quarter ended			Year Ended
		30.06.2018 (Unaudited)	31.03.2018 (Audited)	30.06.2017 (Unaudited)	31.03.2018 (Audited)
1	<b>Revenue from Operations</b>				
	a) Revenue from sale of products (including Excise duty)	671.40	1423.83	1578.11	5969.31
	b) Other Income	12.56	(1.48)	3.83	13.82
	<b>Total Income (I+II)</b>	<b>683.96</b>	<b>1422.35</b>	<b>1581.94</b>	<b>5983.13</b>
2	<b>Expenses:</b>				
	a) Cost of Materials Consumed	551.82	553.98	813.23	3280.65
	b) Changes in Inventories of finished goods, stock-in-trade and work-in-progress	(314.96)	(44.54)	(55.80)	(474.98)
	c) Excise duty	-	-	32.20	32.20
	d) Employee Benefits Expense	224.92	192.85	242.09	952.08
	e) Finance Cost	117.71	140.52	107.60	490.90
	f) Depreciation and Amortization Expenses	30.41	32.23	30.84	128.64
	g) Power and fuel	27.86	31.06	33.50	140.36
	h) Other Expenses	195.42	364.14	253.30	970.25
	<b>Total Expenses (IV)</b>	<b>833.18</b>	<b>1270.24</b>	<b>1456.96</b>	<b>5520.10</b>
3	<b>Profit before Ordinary Activities after Finance costs but before Exceptional items</b>	<b>(149.22)</b>	<b>152.11</b>	<b>124.98</b>	<b>463.03</b>
4	<b>Exceptional Items</b>	-	-	-	-
5	<b>Profit / (Loss) from ordinary activities before Tax (3-4)</b>	<b>(149.22)</b>	<b>152.11</b>	<b>124.98</b>	<b>463.03</b>
6	<b>Tax Expenses</b>				
	(1) Current Tax	-	16.13	-	16.13
	(2) Income tax relating to previous years	-	17.32	-	17.32
	(3) Deferred Tax	(38.80)	5.05	38.62	101.12
	<b>Total Tax Expense</b>	<b>(38.80)</b>	<b>38.50</b>	<b>38.62</b>	<b>134.57</b>
7	<b>Net profit/(loss) from ordinary activities after Tax(5-6)</b>	<b>(110.42)</b>	<b>113.61</b>	<b>86.36</b>	<b>328.46</b>
8	<b>Other Comprehensive Income</b>				
	A Items that will not be reclassified to Statement of Profit and Loss				
	(i) Tax on Remeasurement benefit of the defined benefit plans	-	6.51	-	6.51
	(ii) Income tax expense on remeasurement benefit of the defined benefit plans	-	(1.68)	-	(1.68)
	(iii) Net fair value gain/(loss) on investment in equity instruments through OCI	4.39	(3.65)	(2.66)	7.86
	<b>TOTAL OTHER COMPREHENSIVE INCOME (A+B)</b>	<b>4.39</b>	<b>1.18</b>	<b>(2.66)</b>	<b>12.69</b>
9	<b>Total Comprehensive income for the period</b>	<b>(106.03)</b>	<b>114.79</b>	<b>83.70</b>	<b>341.15</b>
10	<b>Paid up Equity Share Capital</b>	<b>179.28</b>	<b>179.28</b>	<b>179.28</b>	<b>179.28</b>
11	<b>Earnings per equity share (face value of Rs 10 /each) Basic and Diluted</b>	<b>(6.16)</b>	<b>6.34</b>	<b>4.82</b>	<b>18.32</b>
12	<b>Other Equity</b>	-	-	-	<b>1646.11</b>

(By Order of the Board)

for HIGH ENERGY BATTERIES (INDIA) LIMITED

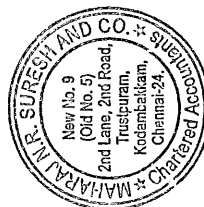
*G. A. Pathanjali*

G. A. PATHANJALI  
Managing Director

Place: Chennai

Date: 28.07.2018

*N. B. Aravind*





**HIGH ENERGY**  
BATTERIES (INDIA) LIMITED

(ISO 9001 & 14001 Company)

Segment Revenue, Results and Capital Employed (Unaudited)

Rs. in lakhs

S.No	Particulars	Quarter ended			Year ended
		30.06.2018 (Unaudited)	31.03.2018 (Audited)	30.06.2017 (Unaudited)	31.03.2018 (Audited)
<b>1</b>	<b>Segment Revenue</b>				
a)	Aerospace Naval and Power System Batteries	633.30	1302.76	1417.53	5067.38
b)	Lead Acid Storage Batteries	38.10	121.07	160.58	901.93
	<b>Total</b>	<b>671.40</b>	<b>1423.83</b>	<b>1578.11</b>	<b>5969.31</b>
	Less: Inter Segment Revenue	-	-	-	-
	<b>Net Sales/Income From Operations</b>	<b>671.40</b>	<b>1423.83</b>	<b>1578.11</b>	<b>5969.31</b>
<b>2</b>	<b>Segment Results (Profit/(Loss) before tax and Interest from each segment</b>				
a)	Aerospace Naval and Power System Batteries	34.91	368.44	286.57	1141.98
b)	Lead Acid Storage Batteries	(64.05)	(72.99)	(56.71)	(180.27)
	<b>Total</b>	<b>(29.14)</b>	<b>295.45</b>	<b>229.86</b>	<b>961.71</b>
	Less:				
i)	Finance Cost	(117.71)	(140.52)	(107.60)	(490.90)
ii)	Other Un-allocable Expenditure	(3.80)	(11.75)	(1.11)	(16.72)
iii)	Unallocable income	1.43	8.94	3.83	8.94
	<b>Total Profit/(Loss) before Tax</b>	<b>(149.22)</b>	<b>152.12</b>	<b>124.98</b>	<b>463.03</b>
<b>3</b>	<b>Segment Assets</b>				
a)	Aerospace Naval and Power System Batteries	6314.94	6619.16	6466.14	6619.16
b)	Lead Acid Storage Batteries	1188.00	1218.63	1504.64	1218.63
c)	Unallocated	587.78	534.21	1094.64	534.21
	<b>Total</b>	<b>8090.72</b>	<b>8372.00</b>	<b>9065.42</b>	<b>8372.00</b>
<b>4</b>	<b>Segment Liabilities</b>				
a)	Aerospace Naval and Power System Batteries	6115.51	6222.49	6303.37	6222.49
b)	Lead Acid Storage Batteries	97.01	107.60	241.21	107.60
c)	Unallocated	158.84	216.52	326.26	216.52
	<b>Total</b>	<b>6371.36</b>	<b>6546.61</b>	<b>6870.84</b>	<b>6546.61</b>

(By Order of the Board)

for HIGH ENERGY BATTERIES (INDIA) LIMITED

*G. A. Pathanjali*

G. A. PATHANJALI

Managing Director

Place: Chennai

Date: 28.07.2018

*NA*





**HIGH ENERGY**  
BATTERIES (INDIA) LIMITED

CHENNAI - 600 096.

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(An ISO 9001:2008 & ISO 14001:2004 Company)  
CIN: L36999TN1961PLC004606

For News Paper Publication

Unaudited Financial Results for the Quarter Ended 30th June, 2018

Rs in lakhs

Particulars	Quarter Ended 30th June, 2018	Quarter Ended 31st March, 2018	Quarter Ended 30th June, 2017	Year Ended 31st March, 2018
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
Total Income from Operations	683.96	1422.35	1581.94	5983.13
Net Profit / (Loss) for the period [before tax and Exceptional items]	(149.22)	152.11	124.98	463.03
Net Profit / (Loss) for the period before tax [after Exceptional items]	(149.22)	152.11	124.98	463.03
Net Profit / (Loss) for the period after tax (after Exceptional items)	(110.42)	113.61	86.36	328.46
Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	(106.03)	114.79	83.70	341.15
Equity Share Capital	179.28	179.28	179.28	179.28
Reserves, excluding Revaluation Reserves, as per Balance Sheet of previous accounting year		1646.11		1646.11
Earnings Per Share (of Rs.10/- each) Basic and Diluted	(6.16)	6.34	4.82	18.32

**Note:**

1. The above is an extract of the detailed format of quarterly financial results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other disclosure Requirements) Regulations, 2015. The full format of the quarterly financial results are available on the stock exchange websites www.bseindia.com. The same is also available on the company's website www.highenergy.co.in under the financials section.

2. Effective from April 01, 2018 the Company has adopted Ind AS 115 "Revenue from contracts with Customers". Application of this standard does not have significant impact on the revenue recognition and measurement.

3. The above results were reviewed by the Audit Committee of the Board and approved by the Board of Directors at the respective meetings held on July 28, 2018. The Statutory Auditors of the Company have carried out a Limited Review of the results for the quarter ended June 30, 2018.

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

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

Place: Chennai  
Date: 28.07.2018

*N. B. Suresh*

