

**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

Unaudited Financial Results for the Quarter / Half - Year ended 30th September 2016

Sl. No.	Particulars	Quarter Ended			Half -Year Ended		Previous Accounting year ended 31.03.2016
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	(Audited)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Income from Operations</b>						
	a) Net Sales/Income from Operations	1256.71	274.21	400.52	1530.92	682.42	2280.10
	b) Other Operating Income	10.13	2.89	14.26	13.02	25.50	42.35
	<b>Total Income from Operations (net)</b>	<b>1266.84</b>	<b>277.10</b>	<b>414.78</b>	<b>1543.94</b>	<b>707.92</b>	<b>2322.45</b>
2	<b>Expenses</b>						
	a) Cost of Materials consumed	679.70	302.81	123.80	982.51	243.74	1051.83
	b) Purchase of Stock-in-trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods, work-inprogress and stock-in trade	6.12	(139.40)	176.53	(133.28)	333.56	501.69
	d) Excise duty	16.89	6.83	15.41	23.72	37.99	44.56
	e) Employee benefits expenses	246.42	163.07	171.12	409.49	352.29	661.46
	f) Depreciation and amortisation expenses	29.95	29.92	30.31	59.87	60.62	122.23
	g) Other expenses	203.33	132.83	173.28	336.16	329.17	712.38
	<b>Total Expenses</b>	<b>1182.41</b>	<b>496.06</b>	<b>690.45</b>	<b>1678.47</b>	<b>1357.37</b>	<b>3094.15</b>
3	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items</b>	<b>84.43</b>	<b>(218.96)</b>	<b>(275.67)</b>	<b>(134.53)</b>	<b>(649.45)</b>	<b>(771.70)</b>
4	Other Income	2.06	2.81	2.00	4.87	6.03	16.82
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3±4)</b>	<b>86.49</b>	<b>(216.15)</b>	<b>(273.67)</b>	<b>(129.66)</b>	<b>(643.42)</b>	<b>(754.88)</b>
6	Finance Costs	145.66	129.59	134.83	275.25	305.84	547.86
7	<b>Profit/(Loss) from Ordinary activities after finance costs but before exceptional items</b>	<b>(59.17)</b>	<b>(345.74)</b>	<b>(408.50)</b>	<b>(404.91)</b>	<b>(949.26)</b>	<b>(1302.74)</b>
8	Exceptional Items	-	-	(64.86)	-	(261.25)	242.59
9	<b>Profit /(Loss) from Ordinary activities before tax</b>	<b>(59.17)</b>	<b>(345.74)</b>	<b>(473.36)</b>	<b>(404.91)</b>	<b>(1210.51)</b>	<b>(1060.15)</b>
10	Tax expenses	(20.66)	(119.65)	(123.22)	(140.31)	(378.33)	(403.85)
11	Reversal of MAT Credit	-	-	-	-	-	31.68
12	<b>Net Profit/(Loss) for the period</b>	<b>(38.51)</b>	<b>(226.09)</b>	<b>(350.14)</b>	<b>(264.60)</b>	<b>(832.18)</b>	<b>(687.98)</b>
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	(216.81)	(178.30)	(96.41)	(216.81)	(96.41)	47.78
15	Earnings Per Share (Rs.) Basic and Diluted (Not Annualised)	(2.15)	(12.61)	(19.53)	(14.76)	(46.42)	(38.38)

Place: Chennai  
Date: 05.11.2016



*R. Subramanian*



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

*G. A. Pathanjali*

G.A. PATHANJALI  
Managing Director

Segmentwise Revenue ,Results and Capital Employed (Unaudited)

Rs. in Lakhs

Sl. No.	Particulars	Quarter Ended			Half - Year Ended		Previous Accounting year ended 31.03.2016
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	<b>PRIMARY SEGMENTS</b>						
1	<b>Segment Revenue</b>						
a)	Aerospace Navel and Power System Batteries	1166.04	260.45	392.12	1426.49	631.55	2178.32
b)	Lead Acid Stoarge Batteries	90.67	13.76	8.40	104.43	50.87	101.78
c)	Unallocated	-	-	-	-	-	-
	<b>Total</b>	<b>1256.71</b>	<b>274.21</b>	<b>400.52</b>	<b>1530.92</b>	<b>682.42</b>	<b>2280.10</b>
	Less: Inter Segment Revenue	-	-	-	-	-	-
	<b>Net Sales/Income From Operations</b>	<b>1256.71</b>	<b>274.21</b>	<b>400.52</b>	<b>1530.92</b>	<b>682.42</b>	<b>2280.10</b>
2	<b>Segment Results (Profit/(Loss) before tax and Interest</b>						
a)	Aerospace Navel and Power System Batteries	168.16	(143.31)	(237.86)	24.85	(696.10)	(658.82)
b)	Lead Acid Stoarge Batteries	(80.95)	(71.35)	(93.70)	(152.30)	(201.60)	(362.41)
c)	Unallocated	-	-	-	-	-	-
	<b>Total</b>	<b>87.21</b>	<b>(214.66)</b>	<b>(331.56)</b>	<b>(127.45)</b>	<b>(897.70)</b>	<b>(1021.23)</b>
	Less:						
a)	Finance Cost	-	-	-	-	-	-
b)	Other Un-allocable Expenditure net off	(146.38)	(131.08)	(141.80)	(277.46)	(312.81)	(559.51)
c)	Unallocable income	-	-	-	-	-	520.59
	<b>Total Profit/(Loss) before Tax</b>	<b>(59.17)</b>	<b>(345.74)</b>	<b>(473.36)</b>	<b>(404.91)</b>	<b>(1210.51)</b>	<b>(1060.15)</b>
3	<b>Capitai employed</b>						
	<b>Segment Assets</b>						
a)	Aerospace Navel and Power System Batteries	3083.29	2835.49	2625.02	3083.29	2625.02	2574.60
b)	Lead Acid Stoarge Batteries	1636.29	1494.93	1665.88	1636.29	1665.88	1534.57
c)	Unallocated (Net)	1297.38	1214.63	1246.95	1297.38	1246.95	1227.64
	<b>Total</b>	<b>6016.96</b>	<b>5545.05</b>	<b>5537.85</b>	<b>6016.96</b>	<b>5537.85</b>	<b>5336.81</b>
	<b>Segment Liabilities</b>						
a)	Aerospace Navel and Power System Batteries	2004.22	2033.55	1799.64	2004.22	1799.64	2014.11
b)	Lead Acid Stoarge Batteries	88.80	35.13	47.09	88.80	47.09	41.86
c)	Unallocated (Net)	3961.47	3475.39	3608.25	3961.47	3608.25	3053.78
	<b>Total</b>	<b>6054.49</b>	<b>5544.07</b>	<b>5454.98</b>	<b>6054.49</b>	<b>5454.98</b>	<b>5109.75</b>

Place: Chennai  
Date: 05.11.2016

*V. Jayaraman*

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



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

Statement of Assets and Liabilities

Rs. in Lakhs

	Liabilities	Half - Year ended	Year ended	Assets	Half-Year ended	Year ended
		30.09.2016	31.03.2016		30.09.2016	31.03.2016
		(Unaudited)	(Audited)		(Unaudited)	(Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>			<b>B</b>	<b>ASSETS</b>	
1	Shareholders' Funds			1	Non Current Assets	
	a) Share Capital	179.28	179.28	a)	Fixed Assets	1488.17
	b) Reserve and Surplus	(216.81)	47.78	b)	Non Current Investments	6.07
				c)	Long term loans and advances	34.92
				d)	Deferred tax asset	971.94
	<b>Sub - Total</b>	<b>(37.53)</b>	<b>227.06</b>	<b>Sub Total</b>	<b>2501.10</b>	<b>2410.04</b>
2	<b>Non - Current Liabilities</b>			2	<b>Current Assets</b>	
	a) Long Term borrowings	-	-	a)	Inventories	2034.55
	b) Deferred Tax Liabilities (Net)	-	-	b)	Trade Receivables	1058.62
	c) Other long term liabilities	661.37	534.87	c)	Cash and Cash equivalents	127.97
	d) Lon term provisions	38.48	38.48	d)	Short term loans and advances	267.50
	<b>Sub Total</b>	<b>699.85</b>	<b>573.35</b>	e)	Other Cuurent Assets	27.22
3	<b>Current Liabilities</b>			<b>Sub Total</b>	<b>3515.86</b>	<b>2926.77</b>
	a) Short term borrowings	3295.35	2775.20			
	b) Trade Payables	1395.72	942.95			
	c) Other Current Liabilities	658.07	812.22			
	d) Short term provisions	5.50	6.03			
	<b>Sub - Total</b>	<b>5354.64</b>	<b>4536.40</b>			
	<b>Total Equity and Liabilities</b>	<b>6016.96</b>	<b>5336.81</b>	<b>Total Assets</b>	<b>6016.96</b>	<b>5336.81</b>

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 5th November 2016. The Statutory Auditors of the Company have carried out a limited review of the results for the Half Year ended 30th September 2016.

Place: Chennai  
Date: 05.11.2016



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

*G.A. Pathanjali*

G.A. PATHANJALI  
Managing Director