

HIGH ENERGY BATTERIES (INDIA) LIMITED



SERVING THE NATION
SINCE 1979

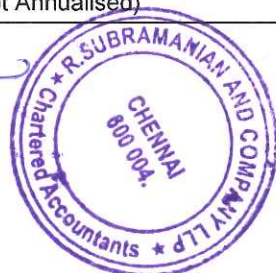
HIGH ENERGY BATTERIES (INDIA) LIMITED
 Regd. Office: "ESVIN House", 13 Old Mahabalipuram Road, Perungudi, Chennai 600096
 Phone:044-24960335, Email: investor@highenergyltd.com
 (An ISO 9001:2008 & ISO 14001:2004 Company)
 CIN: L36999TN1961PLC004606

Statement of Unaudited Financial Results for the Quarter ended 30th June 2016.

(₹ in lakhs)

Sl. No.	Particulars	Quarter ended			Previous Accounting year ended 31.03.2016
		30.06.2016	31.03.2016	30.06.2015	
		Unaudited	Audited	Unaudited	Audited
01	Income from Operations				
	a. Net Sales/Income from Operations	267.38	1213.43	259.32	2235.54
	b. Other Operating Income	2.89	8.29	0.31	42.35
	Total Income	270.27	1221.72	259.63	2277.89
02	Expenses				
	a. Cost of Materials consumed	302.81	443.64	109.01	1051.83
	b. Purchase of Stock in Trade	-	-	-	-
	c. Change in inventories of finished goods, work-in-progress and stock in trade	(139.40)	296.20	157.03	(501.69)
	d. Employee benefit expenses	163.07	143.77	181.17	661.46
	e. Depreciation and amortisation expenses	29.92	30.58	30.31	122.23
	f. Other Expenses	132.83	228.18	155.89	712.38
		489.23	1142.37	633.41	3049.59
03	Profit/(Loss) from operations before other income, finance costs and exceptional items	(218.96)	79.35	(373.78)	(771.20)
04	Other Income	2.81	8.43	4.03	16.82
05	Profit / (Loss) from ordinary activities before finance costs and exceptional items	(216.15)	87.78	(369.75)	(754.88)
06	Finance Cost	129.59	116.00	171.01	547.86
07	Profit / (Loss) from ordinary activities after finance costs but before exceptional items	(345.74)	(28.22)	(540.76)	(1302.74)
08	Exceptional Items	-	503.84	(196.39)	242.59
09	Profit/(Loss) from Ordinary activities before tax	(345.74)	475.62	(737.15)	(1060.15)
10	Tax Expenses	(119.65)	86.89	(255.11)	(403.85)
11	Reversal of MAT Credit	-	31.68	-	31.68
12	Net Profit / (Loss) for the period	(226.09)	357.05	(482.04)	(687.98)
13	Paid up Equity Share Capital (Face Value of Rs 10/- per Share)	179.28	179.28	179.28	179.28
14	Reserves excluding Revaluation Reserve	(178.30)	47.78	253.74	47.78
14	Earnings Per Share (₹) Basic and Diluted (Not Annualised)	(12.61)	19.92	(26.89)	(38.38)

K. Jayaraman



for High Energy Batteries (India) Limited

G. A. Pathanjali

**G A Pathanjali
Managing Director**

HIGH ENERGY BATTERIES (INDIA) LIMITED



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Segmentwise Revenue, Results and Capital Employed (Unaudited)					
₹. in lakhs					
S.I.No.	Particulars	Quarter Ended			Previous Accounting year ended 31.03.2016
		30.06.2016	31.03.2016	30.06.2015	
		Unaudited	Audited	Unaudited	Audited
	A. PRIMARY SEGMENTS				
1	Segment Revenue				
	a) Aerospace, Naval and Power System Batteries	255.15	1194.33	221.75	2144.84
	b) Lead Acid Storage Batteries	12.23	19.10	37.57	90.70
	c) Unallocated	-	-	-	-
	Total	267.38	1213.43	259.32	2235.54
	Less: Inter Segment Revenue	-	-	-	-
	Net Sales /Income from Operations	267.38	1213.43	259.32	2235.54
2	Segment Results Profit/(Loss) before tax and Interest				
	a) Aerospace, Naval and Power System Batteries	(143.31)	144.58	(458.24)	(658.82)
	b) Lead Acid Storage Batteries	(71.35)	(70.70)	(107.90)	(362.41)
	c) Unallocated	-	-	-	-
	Total	(214.66)	73.88	(566.14)	(1021.23)
	Less:				
	i) Finance Cost	-	-	-	-
	ii) Other Un-allocable Expenditure net off	(131.08)	(118.85)	(171.01)	(559.51)
	iii) Unallocable income	-	520.59	-	520.59
	Total Profit/(Loss) before Tax	(345.74)	475.62	(737.15)	(1060.15)
3	Segment Assets				
	a) Aerospace, Naval and Power System Batteries	2835.49	2574.60	2878.24	2574.60
	b) Lead Acid Storage Batteries	1494.93	1534.57	1720.20	1534.57
	c) Unallocated (Net)	1214.63	1227.64	1413.66	1227.64
	Total	5545.05	5336.81	6012.10	5336.81
4	Segment Liabilities				
	a) Aerospace, Naval and Power System Batteries	2033.55	2014.11	2034.60	2014.11
	b) Lead Acid Storage Batteries	35.13	41.86	176.08	41.86
	c) Unallocated (Net)	3475.39	3053.78	3368.40	3053.78
	Total	5544.07	5109.75	5579.08	5109.75

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 30th July 2016. The Statutory Auditors of the Company have carried out a limited review of the results for the Quarter ended 30th June 2016.

Place Chennai
Date 30.07.2016

(By order of the Board)
for High Energy Batteries (India) Limited

G.A. Pathanjali

G.A. Pathanjali
Managing Director



K. Jayasankar