

## Unaudited Financial Results for the Quarter ended 30th June 2015.

PART I					(₹ in Lakhs)
Sl. No.	Particulars	Quarter ended			Previous Accounting year ended 31.03.2015
		30.06.2015	31.03.2015	30.06.2014	
		(Unaudited)	(Audited)		
01	Income from Operations				
	a. Net Sales/Income from Operations	259.32	416.31	1059.40	3228.30
	b. Other Operating Income	0.31	-	4.91	32.89
	<b>Total Income</b>	<b>259.63</b>	<b>416.31</b>	<b>1064.31</b>	<b>3261.19</b>
02	Expenses				
	a. Cost of Materials consumed	109.01	366.34	564.99	1660.41
	b. Purchase of Stock in Trade	-	22.70	39.35	77.22
	c. Change in inventories of finished goods, work-in-progress and stock in trade	157.03	(43.82)	20.05	335.69
	d. Employee benefit expenses	181.17	180.26	189.10	739.68
	e. Depreciation and amortisation expense	30.31	14.08	46.50	153.69
	f. Other Expenses	155.89	130.97	209.67	767.24
		<b>633.41</b>	<b>670.53</b>	<b>1069.66</b>	<b>3733.93</b>
03	Profit/(Loss) from operations before other income & Finance Cost	(373.78)	(254.22)	(5.35)	(472.74)
04	Other Income	4.03	8.17	2.35	20.69
05	Profit / (Loss) before Finance Cost	(369.75)	(246.05)	(3.00)	(452.05)
06	Finance Cost	171.01	159.43	145.32	616.91
07	<b>Profit /(Loss) from ordinary activities before Tax and Exceptional Items</b>	<b>(540.76)</b>	<b>(405.48)</b>	<b>(148.32)</b>	<b>(1068.96)</b>
08	Exceptional Items				
	- Profit on Sale of Land	-	639.69	-	639.69
	- Obsolete Inventories write off & Sales Reversal	(196.39)	-	-	-
09	<b>Profit/(Loss) from Ordinary activities after Exceptional Items</b>	<b>(737.15)</b>	<b>234.21</b>	<b>-</b>	<b>(429.27)</b>
10	Tax Expenses	255.11	76.52	(50.41)	148.13
11	<b>Net Profit / (Loss) for the period</b>	<b>(482.04)</b>	<b>157.69</b>	<b>(97.91)</b>	<b>(281.14)</b>
12	Paid up Equity Share Capital (Face Value of Rs 10/- per Share)	179.28	179.28	179.28	179.28
13	Reserves excluding Revaluation Reserve	-	-	-	735.75
14	Basic & Diluted EPS for the period, for the year totode and for the previous year (not to be annualised)	(26.89)	8.80	(5.46)	(15.68)

PART II				
A	Particulars of Shareholding			
01	Public Shareholding			
	- Number of Shares	1061237	1060237	1060237
	- Percentage of Shareholding	59.20	59.14	59.14
02	Promoters and Promoter group shareholding			
	a. Pledged / Encumbered	NIL	Nil	Nil
	b. Non-Encumbered			
	Number of Shares	731531	732531	732531
	Percentage of Shareholding (as a % of the total shareholding of promoter group)	100.00	100.00	100.00
	Percentage of Shareholding (as a % of the total sharecapital of the company)	40.80	40.86	40.86

B INVESTOR COMPLAINTS				
Particulars		Quarter ended 30.06.2015		
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	(₹ in Lakhs)		
		Quarter ended		
		30.06.2015	31.03.2015	30.06.2014
		(Unaudited)	(Audited)	
1	<b>A. PRIMARY SEGMENTS</b>			
	Segment Revenue			
	a) Aerospace, Naval and Power System Batteries	221.75	320.19	867.99
	b) Lead Acid Storage Batteries	37.57	96.12	191.41
	<b>Net Sales/Income from Operations</b>	<b>259.32</b>	<b>416.31</b>	<b>1059.40</b>
2	<b>Segment Results Profit/(Loss) before tax</b>			
	a) Aerospace, Naval and Power System Batteries	(458.24)	(136.44)	119.08
	b) Lead Acid Storage Batteries	(107.90)	(109.61)	(122.08)
	Less: Other unallocable expenditure net of Unallocable income	(171.01)	480.26	145.32
	<b>Profit/ (Loss) before tax</b>	<b>(737.15)</b>	<b>234.21</b>	<b>(148.32)</b>
3	<b>Capital Employed</b>			
		<b>As at 30.06.2015</b>	<b>As at 31.03.2015</b>	<b>As at 30.06.2014</b>
	a) Aerospace, Naval and Power System Batteries	843.64	1349.32	2207.56
	b) Lead Acid Storage Batteries	1544.12	1464.55	1684.03
	c) Unallocable (Net)	(1954.74)	(1898.84)	(2793.49)
	<b>Total</b>	<b>433.02</b>	<b>915.03</b>	<b>1098.10</b>

**Note:**

- Previous year/period figures have been regrouped wherever necessary.
- 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 13th August 2015. The Statutory Auditors of the Company have carried out a limited review of the results for the Quarter ended 30th June 2015.