



HIGH ENERGY BATTERIES (INDIA) LIMITED

SERVING THE NATION
SINCE 1979

High Energy Batteries (India) Limited Unaudited Financial results for the Quarter ended 30.06.2019					
S.No	Particulars	Quarter ended			Rs. in lakhs
		30.06.2019 (Unaudited)	31.03.2019 (Audited)	30.06.2018 (Unaudited)	Year Ended 31.03.2019 (Audited)
1	Revenue from Operations				
	a) Revenue from sale of products	1607.36	1289.70	667.83	4585.42
	Other Operating Revenues	11.74	50.36	3.57	76.27
	b) Other Income	2.14	3.45	12.56	13.34
	Total Income	1621.24	1343.51	683.96	4675.03
2	Expenses:				
	a) Cost of Materials Consumed	570.07	753.17	551.82	2179.94
	b) Changes in Inventories of finished goods, stock-in-trade and work-in-progress	212.81	(219.45)	(314.96)	(86.90)
	c) Employee Benefits Expense	279.20	261.90	224.92	1027.54
	d) Finance Cost	138.25	201.63	140.67	552.58
	e) Provision for impairment loss - investments	-	0.15	-	0.15
	f) Depreciation and Amortization Expenses	27.41	32.40	30.41	123.63
	g) Power and fuel	34.49	29.76	27.86	106.10
	h) Other Expenses	170.27	141.60	172.46	715.43
	Total Expenses	1432.50	1201.16	833.18	4618.47
3	Profit/(Loss) from Ordinary activities after Finance cost but before Exceptional items and taxes	188.74	142.35	(149.22)	56.56
4	Exceptional Items	-	-	-	-
5	Profit / (Loss) from ordinary activities before Tax (3-4)	188.74	142.35	(149.22)	56.56
6	Tax Expenses				
	(1) Current Tax	33.97	-	-	-
	(2) Deferred Tax	15.10	35.24	(38.80)	12.93
	Total Tax Expense	49.07	35.24	(38.80)	12.93
7	Net Profit/(Loss) from ordinary activities after Tax (5-6)	139.67	107.11	(110.42)	43.63



G. A. Mahanjanji



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S.No	Particulars	Quarter ended			Rs. in lakhs
		30.06.2019 (Unaudited)	31.03.2019 (Audited)	30.06.2018 (Unaudited)	Year Ended 31.03.2019 (Audited)
8	Other Comprehensive Income				
	A Items that will not be reclassified to Statement of Profit and Loss				
	(i) Remeasurement benefit of the defined benefit plans	-	(19.61)	-	(19.61)
	(ii) Income tax expense on remeasurement benefit of the defined benefit plans	-	5.10	-	5.10
	(iii) Net fair value gain/(loss) on investment in equity instruments through OCI	(1.92)	(14.18)	4.39	7.47
	(iv) Income Tax Expenses on gain on Fair valuation of investment in equity instruments through OCI	-	-	-	-
	TOTAL OTHER COMPREHENSIVE INCOME	(1.92)	(28.69)	4.39	(7.04)
9	Total Comprehensive income for the period	137.75	78.42	(106.03)	36.59
10	Paid up Equity Share Capital	179.28	179.28	179.28	179.28
11	Earnings per equity share (face value of Rs 10 /each) Basic and Diluted	7.79	5.97	(6.16)	2.43
12	Other Equity	-	-	-	1682.70

Place: Chennai
Date: 03/08/2019



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

G. A. Pathanjali

G. A. PATHANJALI
Managing Director



HIGH ENERGY BATTERIES (INDIA) LIMITED

Segment Revenue, Results and Capital Employed (Unaudited)

Rs. in lakhs

S.No	Particulars	Quarter ended			Year ended
		30.06.2019 (Unaudited)	31.03.2019 (Audited)	30.06.2018 (Unaudited)	31.03.2019 (Audited)
1	Segment Revenue				
a)	Aerospace Naval and Power System Batteries	1618.60	1296.41	633.30	4534.68
b)	Lead Acid Storage Batteries	2.64	43.65	38.10	127.01
	Total	1621.24	1340.06	671.40	4661.69
	Less: Inter Segment Revenue	-	-	-	-
	Net Sales/Income From Operations	1621.24	1340.06	671.40	4661.69
2	Segment Results (Profit/(Loss) before tax and Interest from each segment				
a)	Aerospace Naval and Power System Batteries	376.00	426.87	57.87	900.49
b)	Lead Acid Storage Batteries	(46.00)	(72.83)	(64.05)	(281.62)
	Total	330.00	354.04	(6.18)	618.87
	Less:				
i)	Finance Cost	(138.25)	(201.63)	(140.67)	(552.58)
ii)	Other Un-allocable Expenditure	(4.77)	(12.76)	(3.80)	(23.00)
iii)	Unallocable income	1.76	2.70	1.43	13.27
	Total Profit/(Loss) before Tax	188.74	142.35	(149.22)	56.56
3	Segment Assets				
a)	Aerospace Naval and Power System Batteries	7143.78	6728.13	6314.94	6728.13
b)	Lead Acid Storage Batteries	1061.82	1091.55	1188.00	1091.55
c)	Unallocated	426.68	483.19	587.78	483.19
	Total	8632.28	8302.87	8090.72	8302.87
4	Segment Liabilities				
a)	Aerospace Naval and Power System Batteries	6515.76	6264.91	6115.51	6264.91
b)	Lead Acid Storage Batteries	34.97	69.39	97.01	69.39
c)	Unallocated	81.82	106.59	158.84	106.59
	Total	6632.55	6440.89	6371.36	6440.89

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

G. A. Pathanjali

G. A. PATHANJALI
Managing Director

Place: Chennai
Date: 03/08/2019



Notes:

- Figures for the previous period have been regrouped wherever necessary.
- 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 August 3, 2019. The Statutory Auditors of the Company have carried out a Limited Review of the results for the quarter ended June 30, 2019.



HIGH ENERGY BATTERIES (INDIA) LIMITED

HIGH ENERGY BATTERIES (INDIA) LIMITED
Regd. Office: "ESVIN House", 13 Old Mahabalipuram Road, Perungudi, Chennai 600096
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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, 2019

Rs. in lakhs

Particulars	Quarter Ended 30th June, 2019 (Unaudited)	Quarter Ended 31st March, 2019 (Audited)	Quarter Ended 30th June, 2018 (Unaudited)	Year Ended 31st March, 2019 (Audited)
Total Income from Operations	1621.24	1343.51	683.96	4675.03
Net Profit / (Loss) for the period [before tax and Exceptional items]	188.74	142.35	(149.22)	56.56
Net Profit / (Loss) for the period before tax [after Exceptional items]	188.74	142.35	(149.22)	56.56
Net Profit / (Loss) for the period after tax (after Exceptional items)	139.67	107.11	(110.42)	43.63
Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax)]	137.75	78.42	(106.03)	36.59
Equity Share Capital	179.28	179.28	179.28	179.28
Other Equity (excluding Revaluation Reserve) as shown in the audited Balance Sheet of the previous	-	-	-	1682.70
Earnings Per Share (of Rs.10/- each) Basic and Diluted	7.79	5.97	(6.16)	2.43

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 Obligations & 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.

Place: Chennai
Date: 03/08/2019



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

G. A. Pathanjali

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Managing Director