



# HIGH ENERGY BATTERIES (INDIA) LIMITED

CHENNAI - 600 096.  
Accounts Office :

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 Standalone Unaudited Financial Results for the Quarter and Nine Months Ended 31st December 2015

PART - I

₹ in lakhs

Sl. No.	Particulars	Quarter ended			Nine months ended		Year ended 31.03.2015
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Income from Operations</b>						
	a) Net Sales/Income from Operations (Net of Excise Duty)	377.68	385.11	665.86	1022.11	2811.99	3228.3
	b) Other Operating Income	8.56	14.26	26.00	34.06	37.01	32.89
	<b>Total Income from Operations (net)</b>	<b>386.24</b>	<b>399.37</b>	<b>691.86</b>	<b>1056.17</b>	<b>2849.00</b>	<b>3261.19</b>
2	<b>Expenses</b>						
	a) Cost of Materials consumed	364.45	123.80	252.88	608.19	1294.07	1660.41
	b) Purchase of Stock-in-trade	-	-	15.17	-	54.52	77.22
	c) Changes inventories of finished goods, work-inprogress and stock-in trade	-128.07	176.53	159.17	205.49	379.51	335.69
	d) Employee benefits expenses	165.40	171.12	184.01	517.69	559.42	739.68
	e) Depreciation and amortisation expenses	31.03	30.31	46.58	91.65	139.61	153.69
	f) Other expenses	155.03	173.28	211.70	484.20	636.27	767.24
	<b>Total Expenses</b>	<b>587.84</b>	<b>675.04</b>	<b>869.51</b>	<b>1907.22</b>	<b>3063.40</b>	<b>3733.93</b>
3	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items</b>	<b>(201.60)</b>	<b>(275.67)</b>	<b>(177.65)</b>	<b>(851.05)</b>	<b>(214.40)</b>	<b>(472.74)</b>
4	Other Income	2.36	2.00	2.38	8.39	8.40	20.69
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3±4)</b>	<b>(199.24)</b>	<b>(273.67)</b>	<b>(175.27)</b>	<b>(842.66)</b>	<b>(206.00)</b>	<b>(452.05)</b>
6	Finance Costs	126.02	134.83	160.60	431.86	457.48	616.91
7	<b>Profit/(Loss) from Ordinary activities after finance costs but before exceptional items</b>	<b>(325.26)</b>	<b>(408.50)</b>	<b>(335.87)</b>	<b>(1274.52)</b>	<b>(663.48)</b>	<b>(1068.96)</b>
8	Exceptional Items - Profit on Sale of Land - Obsolete Inventories write off & Sales Reversal	-	(64.86)		(261.25)		639.69
9	<b>Profit/(Loss) from Ordinary activities before tax</b>	<b>(325.26)</b>	<b>(473.36)</b>	<b>(335.87)</b>	<b>(1535.77)</b>	<b>(663.48)</b>	<b>(429.27)</b>
10	Tax expenses	112.41	123.22	114.01	490.74	(224.65)	148.13
11	<b>Net Profit/(Loss) for the period</b>	<b>(212.85)</b>	<b>(350.14)</b>	<b>(221.86)</b>	<b>(1045.03)</b>	<b>(438.83)</b>	<b>(281.14)</b>
12	Paid-up Equity Share Capital (Face Value of ₹ 10/- per share)	179.28	179.28	179.28	179.28	179.28	179.28
13	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						735.75
14	Basic & Diluted EPS, for the period, for the year to date and for the previous year (not to be annualised)	(11.87)	(19.53)	(12.38)	(58.29)	(24.48)	(15.68)



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

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



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## Statement of Standalone Unaudited Financial Results for the Quarter and Nine Months Ended 31st December 2015

₹ in lakhs

Particulars	Quarter ended			Nine months ended		Year ended 31.03.2015 (Audited)
	31.12.2015 (Unaudited)	30.09.2015 (Unaudited)	31.12.2014 (Unaudited)	31.12.2015 (Unaudited)	31.12.2014 (Unaudited)	
<b>1 Segment Revenue</b>						
a) Aerospace Navel and Power System Batteries	351.11	377.65	583.79	950.51	2307.73	2627.92
b) Lead Acid Stoarge Batteres	26.57	7.46	82.07	71.60	504.26	600.38
c) Unallocated	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>377.68</b>	<b>385.11</b>	<b>665.86</b>	<b>1022.11</b>	<b>2811.99</b>	<b>3228.30</b>
Less: Inter Segment Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Net Sales/Income From Operations	<b>377.68</b>	<b>385.11</b>	<b>665.86</b>	<b>1022.11</b>	<b>2811.99</b>	<b>3228.30</b>
<b>2 Segment Results (Profit (+)/ Loss (-) before tax and Interest</b>						
a) Aerospace Navel and Power System Batteries	(107.30)	(237.86)	38.29	(803.40)	282.26	145.82
b) Lead Acid Stoarge Batteries	(90.11)	(93.70)	(213.56)	(291.71)	(488.26)	(597.87)
c) Unallocated	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>(197.41)</b>	<b>(331.56)</b>	<b>(175.27)</b>	<b>(1095.11)</b>	<b>(206.00)</b>	<b>(452.05)</b>
Less:						
i) Interest	0.00	0.00	0.00	0.00	0.00	0.00
ii) Other Un-allocable Expenditure net off	(127.85)	(141.80)	160.60	(440.66)	457.48	(22.78)
iii) Unallocable income	-	-	-	-	-	-
<b>Total Profit/(Loss) before Tax</b>	<b>(325.26)</b>	<b>(473.36)</b>	<b>(335.87)</b>	<b>(1535.77)</b>	<b>(663.48)</b>	<b>(429.27)</b>
<b>3 Captial employed</b> (Segment Assets - Segment Liabilities)						
a) Aerospace Navel and Power System Batteries	846.31	825.38	1575.40	846.31	1575.40	1349.32
b) Lead Acid Stoarge Batteres	1541.95	1618.79	1549.47	1541.95	1549.47	1464.55
c) Unallocated (Net)	(2518.24)	(2361.30)	(2367.62)	(2518.24)	(2367.62)	(1898.84)
<b>Total</b>	<b>(129.98)</b>	<b>82.87</b>	<b>757.25</b>	<b>(129.98)</b>	<b>757.25</b>	<b>915.03</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 30th January 2016. The Statutory Auditors of the Company have carried out a limited review of the results for the Quarter ended 31st December 2015.

Place: Chennai

Date: 30th January 2016



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

*G. A. Pathanjali*  
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Managing Director