



HIGH ENERGY BATTERIES (INDIA) LIMITED

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 9001:2015 & ISO 14001:2015 Company)

CIN: L36999TN1961PLC004606

Statement of Standalone Unaudited Financial Results for the Quarter / Nine Months ended 31st December 2020

Sl. No.	Particulars	Quarter Ended			Nine Months Ended		Rs. In Lakhs
		31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019	Previous Accounting year ended 31.03.2020
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue from Operations						
	a) Revenue from Sale of Products	2053.29	3009.79	1760.65	5445.80	5146.26	6116.51
	Other Operating Revenues	1.73	6.25	7.75	13.52	26.84	32.71
	b) Other Income	1.30	4.50	1.10	8.73	12.97	16.80
	Total Income (a)+(b)	2056.32	3020.54	1769.50	5468.05	5186.07	6166.02
2	Expenses						
	a) Cost of Materials consumed	673.31	957.87	600.66	2028.91	2262.56	2806.28
	b) Changes in inventories of finished goods, work-inprogress and stock-in trade	156.67	59.23	114.75	(76.40)	(1.90)	(282.41)
	c) Employee benefits expense	341.96	275.63	330.60	864.56	893.72	1128.22
	d) Finance Costs	125.47	128.66	146.18	370.89	431.45	566.35
	e) Depreciation and amortisation expense	27.76	27.31	28.42	82.80	84.40	115.98
	f) Power and Fuel	28.37	25.99	29.70	72.00	99.67	125.25
	g) Other expenses	197.39	145.41	202.21	428.33	524.86	825.26
	Total Expenses	1550.93	1620.10	1452.52	3771.09	4294.76	5284.93
3	Profit/(Loss) before ordinary activities after financial costs but before Exceptional Items	505.39	1400.44	316.98	1696.96	891.31	881.09
4	Exceptional Items	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before Tax	505.39	1400.44	316.98	1696.96	891.31	881.09
6	Tax expenses						
	(1) Current Tax	95.03	-	-	95.03	-	-
	(2) Deferred Tax	(7.35)	340.87	77.60	283.39	310.43	320.90
	Total Tax Expenses	87.68	340.87	77.60	378.42	310.43	320.90
7	Net Profit/(Loss) from ordinary activities after Tax	417.71	1059.57	239.38	1318.54	580.88	560.19
8	Other Comprehensive Income (OCI)						
	Items that will not be reclassified to Statement of Profit and Loss						
	i) Remeasurement benefit of the defined benefit plans	-	-	-	-	-	(5.07)
	ii) Income tax expenses on remeasurement benefit of the defined benefit plans	-	-	-	-	-	1.16
	iii) Net Fair value gain/(loss) on investment in equity instruments through OCI	8.09	(11.46)	(19.43)	24.82	(8.67)	(42.58)
	iv) Income Tax Expenses on gain on Fair valuation of investment in equity instruments through OCI	-	-	0.37	-	-	-
	Total Other Comprehensive Income	8.09	(11.46)	(19.06)	24.82	(8.67)	(46.49)
9	Total Comprehensive income for the period	425.80	1048.11	220.32	1343.36	572.21	513.70
10	Paid-up Equity Share Capital	179.28	179.28	179.28	179.28	179.28	179.28
11	Earnings Per Equity Shares (Face Value of Rs. 10/- per share)						
	Basic	23.30	59.10	13.35	73.55	32.40	31.25
	Diluted	23.30	59.10	13.35	73.55	32.40	31.25
12	Other Equity (excluding Revaluation Reserve) as shown in the audited balance sheet of the previous year						
		-	-	-	-	-	2196.40

(By Order of the Board)

for HIGH ENERGY BATTERIES (INDIA) LIMITED

Place: Chennai
Date: 06-02-2021



G.A. PATHANJALI
Managing Director



HIGH ENERGY

BATTERIES (INDIA) LIMITED

Segmentwise Revenue ,Results and Capital Employed (Unaudited)

Sl. No.	Particulars	Quarter Ended			Nine Months Ended		Rs. in Lakhs
		31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019	Previous Accounting year ended 31.03.2020
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	PRIMARY SEGMENTS						
1	Segment Revenue						
a)	Aerospace Naval and Power System Batteries	2055.02	3014.50	1769.50	5457.78	5179.95	6143.10
b)	Lead Acid Storage Batteries	-	1.54	-	1.54	6.12	6.12
	Total	2055.02	3016.04	1769.50	5459.32	5186.07	6149.22
	Less: Inter Segment Revenue	-	-	-	-	-	-
	Net Sales/Income From Operations	2055.02	3016.04	1769.50	5459.32	5186.07	6149.22
2	Segment Results (Profit/(Loss) before tax and Finance cost)						
a)	Aerospace Naval and Power System Batteries	657.20	1556.78	501.51	2149.96	1438.09	1648.89
b)	Lead Acid Storage Batteries	(23.50)	(28.19)	(36.80)	(77.57)	(109.98)	(191.52)
	Total	633.70	1528.59	464.71	2072.39	1328.11	1457.37
	Less:						
a)	Finance Cost	(125.47)	(128.66)	(146.18)	(370.89)	(431.45)	(566.35)
b)	Other Un-allocable Expenditure net off	(4.09)	(4.95)	(4.02)	(13.18)	(13.57)	(19.21)
c)	Unallocable Income	1.25	5.46	2.47	8.64	8.22	9.28
	Total Profit/(Loss) before Tax	505.39	1400.44	316.98	1696.96	891.31	881.09
3	Capitall employed						
	Segment Assets						
a)	Aerospace Naval and Power System Batteries	8648.80	7930.37	7167.36	8648.80	7167.36	6350.75
b)	Lead Acid Storage Batteries	867.19	886.76	1009.68	867.19	1009.68	987.94
c)	Unallocated (Net)	149.99	135.80	180.82	149.99	180.82	140.16
	Total	9665.98	8952.93	8357.86	9665.98	8357.86	7478.85
	Segment Liabilities						
a)	Aerospace Naval and Power System Batteries	5490.13	5287.05	5841.63	5490.13	5841.63	4960.42
b)	Lead Acid Storage Batteries	10.14	10.22	26.39	10.14	26.39	64.11
c)	Unallocated (Net)	446.67	362.42	55.64	446.67	55.64	78.64
	Total	5946.94	5659.69	5923.66	5946.94	5923.66	5103.17

Notes:

- Figures for the previous period have been regrouped wherever necessary.
- The above unaudited financial results were reviewed by the Audit Committee and approved by the Board of Directors at the respective meetings held on 6th February 2021. The statutory auditors have conducted a limited review of the financial results.

Place: Chennai
Date: 06-02-2021

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



G.A. PATHANJALI
Managing Director



HIGH ENERGY BATTERIES (INDIA) LIMITED

SERVING THE NATION
SINCE 1979

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For News Paper Publication

Statement of Standalone Unaudited Financial Results for the Quarter / Nine Months Ended 31st December 2020

Particulars	Quarter Ended 31.12.2020	Quarter Ended 30.09.2020	Quarter Ended 31.12.2019	Nine Months Ended 31.12.2020	Nine Months Ended 31.12.2019	Rs. in lakhs Previous Accounting year ended 31.03.2020
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Total Income from Operations	2056.32	3020.54	1769.50	5468.05	5186.07	6166.02
Net Profit/(Loss) for the period (before tax, Exceptional and/or Extraordinary items)	505.39	1400.44	316.98	1696.96	891.31	881.09
Net Profit/(Loss) for the period before tax (after Exceptional and/or Extraordinary items)	505.39	1400.44	316.98	1696.96	891.31	881.09
Net Profit/(Loss) for the period after tax (after Exceptional and/or Extraordinary items)	417.71	1059.57	239.38	1318.54	580.88	560.19
Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	425.80	1048.11	220.32	1343.36	572.21	513.70
Equity Share Capital	179.28	179.28	179.28	179.28	179.28	179.28
Other Equity (excluding Revaluation Reserve) as shown in the audited Balance Sheet of the previous year						2196.40
Earnings Per Share (not annualised) (of Rs.10/-each) Basic & Diluted						
Basic :	23.30	59.10	13.35	73.55	32.40	31.25
Diluted:	23.30	59.10	13.35	73.55	32.40	31.25

Note: The above is an extract of the detailed format of the Quarterly/Nine Months Financial results of the Company filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly/Nine months financial results are available on the stock exchange website www.bseindia.com. The same is also available on the company's website www.highenergy.co.in under the financial section.

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

Place: Chennai
Date: 06-02-2021



G. A. PATHANJALI
Managing Director