

HIGH ENERGY BATTERIES (INDIA) LIMITED  
 Regd. Office: "ESVIN House", 13 Old Mahabalipuram Road, Perungudi, Chennai 600096  
 Phone: 044-24960335, Email: investor@highenergyttd.com  
 (An ISO 9001:2008 & ISO 14001:2015 Company)  
 CIN: L36999TN1961PLC004606

Statement of Standalone Unaudited Financial Results for the Quarter ended 30th June 2022

S.No	Particulars	Quarter ended			Rs. in lakhs
		30.06.2022 (Unaudited)	31.03.2022 (Audited)	30.06.2021 (Unaudited)	Year Ended 31.03.2022 (Audited)
1	<b>Revenue from Operations</b>				
	a) Revenue from sale of products	1466.50	2553.08	1073.77	7925.74
	Other Operating Revenues	0.96	11.62	1.47	29.52
	b) Other Income	2.10	3.82	4.78	17.90
	<b>Total Income</b>	<b>1469.56</b>	<b>2568.52</b>	<b>1080.02</b>	<b>7973.16</b>
2	<b>Expenses:</b>				
	a) Cost of Materials Consumed	903.00	734.11	383.93	2692.86
	b) Changes in Inventories of finished goods, stock-in-trade and work-in-progress	(514.19)	293.91	(68.17)	(48.24)
	c) Employee Benefits Expense	382.71	465.29	322.03	1463.95
	d) Finance Cost	64.56	96.01	93.12	378.09
	e) Depreciation and Amortization Expenses	28.83	28.43	27.74	113.45
	f) Power and fuel	34.47	31.51	18.74	104.46
	g) Other Expenses	239.93	239.00	143.44	794.69
	<b>Total Expenses</b>	<b>1139.31</b>	<b>1888.26</b>	<b>920.83</b>	<b>5499.26</b>
3	<b>Profit/(Loss) from Ordinary activities after Finance cost but before Exceptional items and taxes</b>	<b>330.25</b>	<b>680.26</b>	<b>159.19</b>	<b>2473.90</b>
4	<b>Exceptional Items</b>	-	-	-	-
5	<b>Profit / (Loss) from ordinary activities before Tax (3-4)</b>	<b>330.25</b>	<b>680.26</b>	<b>159.19</b>	<b>2473.90</b>
6	<b>Tax Expenses</b>				
	(1) Current Tax	86.29	220.15	38.65	694.39
	(2) Deferred Tax	(2.31)	(14.93)	3.73	(15.47)
	<b>Total Tax Expense</b>	<b>83.98</b>	<b>205.22</b>	<b>42.38</b>	<b>678.92</b>
7	<b>Net Profit/(Loss) from ordinary activities after Tax (5-6)</b>	<b>246.27</b>	<b>475.04</b>	<b>116.81</b>	<b>1794.98</b>
8	<b>Other Comprehensive Income</b>				
	A Items that will not be reclassified to Statement of Profit and Loss				
	(i) Remeasurement benefit of the defined benefit plans	-	(210.88)	-	(210.88)
	(ii) Income tax expense on remeasurement benefit of the defined benefit plans	-	53.07	-	53.07
	(iii) Net fair value gain/(loss) on investment in equity instruments through OCI	6.71	13.16	19.89	7.37
	(iv) Income Tax Expenses on gain on Fair valuation of investment in equity instruments through OCI	-	0.02	(0.06)	-
	<b>TOTAL OTHER COMPREHENSIVE INCOME</b>	<b>6.71</b>	<b>(144.63)</b>	<b>19.83</b>	<b>(150.44)</b>
9	<b>Total Comprehensive income for the period</b>	<b>252.98</b>	<b>330.41</b>	<b>136.64</b>	<b>1644.54</b>
10	<b>Paid up Equity Share Capital</b>	<b>179.28</b>	<b>179.28</b>	<b>179.28</b>	<b>179.28</b>
11	<b>Earnings per equity share (face value of Rs 10 /each) (Quarterly Figures are not annualised)</b>				
	Basic	13.74	26.50	6.52	100.12
	Diluted	13.74	26.50	6.52	100.12
12	<b>Other Equity</b>	-	-	-	5389.97

Place: Chennai  
 Date: 13-08-2022

**NARASIMHA** Digitally signed by  
**RAMAMURTHY SURESH**  
 Date: 2022.08.13  
 14:04:58 +05'30'

(By Order of the Board)  
 for HIGH ENERGY BATTERIES (INDIA) LIMITED  
**IGNATIUS MARIA**  
**JOSEPH**  
**M. IGNATIUS**  
 Director (Operations)

Segment Revenue, Results and Capital Employed (Unaudited)

S.No	Particulars	Quarter ended			Rs. in lakhs
		30.06.2022	31.03.2022	30.06.2021	Year ended
		(Unaudited)	(Audited)	(Unaudited)	31.03.2022 (Audited)
1	<b>Segment Revenue</b>				
a)	Aerospace, Naval and Power System Batteries	1467.46	2564.70	1075.24	7955.26
b)	Lead Acid Storage Batteries	-	-	-	-
	<b>Total</b>	<b>1467.46</b>	<b>2564.70</b>	<b>1075.24</b>	<b>7955.26</b>
	Less: Inter Segment Revenue	-	-	-	-
	<b>Net Sales/Income From Operations</b>	<b>1467.46</b>	<b>2564.70</b>	<b>1075.24</b>	<b>7955.26</b>
2	<b>Segment Results (Profit/(Loss) before tax and interest from each segment</b>				
a)	Aerospace, Naval and Power System Batteries	433.69	815.20	281.53	2972.79
b)	Lead Acid Storage Batteries	(30.45)	(33.27)	(25.19)	(108.80)
	<b>Total</b>	<b>403.24</b>	<b>781.93</b>	<b>256.34</b>	<b>2863.99</b>
	Less:				
i)	Finance Cost	(64.56)	(96.00)	(93.12)	(378.09)
ii)	Other Un-allocable Expenditure	(9.84)	(8.65)	(5.82)	(25.91)
iii)	Unallocable income	1.41	2.98	1.79	13.91
	<b>Total Profit/(Loss) before Tax</b>	<b>330.25</b>	<b>680.26</b>	<b>159.19</b>	<b>2473.90</b>
3	<b>Segment Assets</b>				
a)	Aerospace, Naval and Power System Batteries	9371.55	8957.92	7435.88	8957.92
b)	Lead Acid Storage Batteries	736.99	759.06	826.99	759.06
c)	Unallocated	211.54	123.23	216.10	123.23
	<b>Total</b>	<b>10320.08</b>	<b>9840.21</b>	<b>8478.97</b>	<b>9840.21</b>
4	<b>Segment Liabilities</b>				
a)	Aerospace, Naval and Power System Batteries	4355.45	3831.04	3657.25	3831.04
b)	Lead Acid Storage Batteries	3.83	3.85	9.21	3.85
c)	Unallocated	407.49	436.07	482.18	436.07
	<b>Total</b>	<b>4766.77</b>	<b>4270.96</b>	<b>4148.64</b>	<b>4270.96</b>

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 13, 2022. The Statutory Auditors of the Company have carried out a Limited Review of the results for the quarter ended June 30, 2022.
- Lead Acid Batteries Division Operation continues to remain suspended.
- Equity Shares of the Company of face value Rs.10/- (Rupees Ten) each fully paid up have been sub-divided into 5 Equity shares of face value Rs.2/- (Rupees Two) fully paid, effective from 10th August 2022.

**NARASIMHA**  
**RAMAMURTH**  
**Y SURESH**

Digitally signed by  
NARASIMHA  
RAMAMURTHY SURESH  
Date: 2022.08.13  
14:06:36 +05'30'

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

IGNATIUS MARIA  
JOSEPH

M. IGNATIUS  
Director (Operations)

Place: Chennai  
Date: 13-08-2022





# 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 9001:2008 & ISO 14001:2015 Company)

CIN: L36999TN1961PLC004606

MATHUR 622 515

For News Paper Publication

### Unaudited Financial Results for the Quarter Ended 30th June, 2022

Rs. in lakhs

Particulars	Quarter Ended 30th June, 2022 (Unaudited)	Quarter Ended 31st March, 2022 (Audited)	Quarter Ended 30th June, 2021 (Unaudited)	Year Ended 31st March, 2022 (Audited)
Total Income from Operations	1469.56	2568.52	1080.02	7973.16
Net Profit / (Loss) for the period [before tax and Exceptional items]	330.25	680.26	159.19	2473.90
Net Profit / (Loss) for the period before tax [after Exceptional items]	330.25	680.26	159.19	2473.90
Net Profit / (Loss) for the period after tax (after Exceptional items)	246.27	475.04	116.81	1794.98
Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	252.98	330.41	136.64	1644.54
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 year	-	-	-	5389.97
Earnings Per Share (of Rs.10/- each) Basic and Diluted				
1. Basic (Quarterly figures are not annualised):	13.74	26.50	6.52	100.12
2. Diluted (Quarterly figures are not annualised) :	13.74	26.50	6.52	100.12

#### Note:

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](http://www.bseindia.com). The same is also available on the company's website [www.highenergy.co.in](http://www.highenergy.co.in) under the financials section.

NARASIMHA  
RAMAMURTHY  
SURESH

Digitally signed by  
NARASIMHA  
RAMAMURTHY SURESH  
Date: 2022.08.13 14:07:38  
+05'30'

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

IGNATIUS MARIA  
JOSEPH

Digitally signed by IGNATIUS MARIA JOSEPH  
DN: cn=IGNATIUS MARIA JOSEPH, o=HIGH ENERGY BATTERIES (INDIA) LIMITED, email=ignatius.maria.joseph@highenergy.co.in, c=IN

M IGNATIUS  
Director (Operations)

Place: Chennai  
Date: 13/08/2022