

High Energy Batteries (India) Limited
Regd. Office: "ESVIN HOUSE", Perungudi, Chennai 600 096
(An ISO 9001:2008 & ISO 14001:2004 Company)
Audited Financial Results for the quarter ended 31st December 2012.

Part –I

(` in lakhs)

Sl. No.	Particulars	Quarter ended			Nine months ended		Year ended 31.03.2012
		31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	
01	Income from Operations						
a	Net Sales/Income from Operations	1446.09	1793.96	1516.11	5548.74	3780.58	5532.27
b	Other Operating Income	34.83	23.06	16.34	69.48	47.82	66.11
	Total Income (1+2)	1480.92	1817.02	1532.45	5618.22	3828.40	5598.38
02	Expenses						
a	Cost of Materials consumed	993.34	1227.06	751.70	3674.01	2564.11	3499.57
b	Purchase of Stock in Trade	143.18	272.21	25.24	553.74	83.03	257.51
c	Change in inventories of finished goods, work-in-progress and stock in trade	(154.71)	(340.48)	52.36	(542.58)	(329.34)	(319.33)
d	Employee benefit expenses	200.82	216.68	180.00	627.08	481.00	635.05
e	Depreciation and amortisation expense	40.10	40.16	41.86	120.02	122.44	165.02
f	Other Expenses	220.30	220.26	234.60	745.32	590.39	830.35
		1443.03	1635.89	1285.76	5177.59	3511.63	5068.17
03	Profit/(Loss) from operations before other income & Finance Costs	37.89	181.13	246.69	440.63	316.77	530.21
04	Other Income	1.26	10.85	1.38	12.11	13.47	13.47
05	Profit / (Loss) before Finance Costs	39.15	191.98	248.07	452.74	330.24	543.68
06	Finance Cost	119.27	128.39	157.67	369.06	379.05	489.05
07	Profit / (Loss) from ordinary activities before Tax	(80.12)	63.59	90.40	83.68	(48.81)	54.63
08	Tax Expenses	(25.99)	17.90	32.71	24.42	(15.84)	15.52
09	Net Profit / (Loss) for the period	(54.13)	45.69	57.69	59.26	(32.97)	39.11
10	Paid up Equity Share Capital (Face Value of Rs 10/- per Share)	179.28	179.28	179.28	179.28	179.28	179.28
11	Reserves excluding Revaluation Reserve						1640.38
12	Basic & Diluted EPS for the period, for the year to date and for the previous year (not to be annualised)	(3.02)	2.55	3.22	3.30	(1.84)	2.18

Part II

Sl. No.	Particulars	Quarter ended			Nine months ended		Year ended 31.03.2012
		31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	
A	Particulars of Shareholding						
01	Public Shareholding						
	- Number of Shares	1062737	1062737	1062737	1062737	1062737	1062737
	- Percentage of Shareholding	59.28	59.28	59.28	59.28	59.28	59.28
02	Promoters and Promoter group shareholding						
a.	Pledged / Encumbered	Nil	Nil	Nil	Nil	Nil	Nil
b.	Non-Encumbered						
	Number of Shares	730031	730031	730031	730031	730031	730031
	Percentage of Shareholding (as a % of the total shareholding of promoter group)	100	100	100	100	100	100
	Percentage of Shareholding (as a % of the total share capital of the company)	40.72	40.72	40.72	40.72	40.72	40.72

B	INVESTOR COMPLAINTS	
	Particulars	Quarter ended 31st December 2012
	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	Quarter ended			Nine months ended		Year ended 31.03.2012
		31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	
	A. PRIMARY SEGMENTS						
1	Segment Revenue						
	a) Aerospace, Naval and Power System Batteries	965.07	1414.56	1342.88	4379.18	3153.27	4575.29
	b) Lead Acid Storage Batteries	481.02	379.40	173.23	1169.56	627.31	956.98
	Net Sales/Income from Operations	1446.09	1793.96	1516.11	5548.74	3780.58	5532.27
2	Segment Results Profit/(Loss) before tax						
	a) Aerospace, Naval and Power System Batteries	131.65	259.09	255.54	685.19	296.00	588.40
	b) Lead Acid Storage Batteries	(92.50)	(67.11)	(55.49)	(232.45)	(55.54)	(44.72)
	Less: Other unallocable expenditure net of Unallocable income	119.27	128.39	109.65	369.06	289.27	489.05
	Profit/ (Loss) before tax	(80.12)	63.59	90.40	83.68	(48.81)	54.63
3	Capital Employed						
		As at					
		31.12.2012	30.09.2012	31.12.2011	31.03.2012		
	a) Aerospace, Naval and Power System Batteries	2620.41	2206.99	1942.59	1912.53		
	b) Lead Acid Storage Batteries	2466.41	2509.87	2630.57	2393.61		
	c) Unallocable (Net)	99.83	217.59	169.06	201.38		
	Total	5186.65	4934.45	4742.22	4507.52		

Note:

1. Previous year/period figures have been regrouped wherever necessary.
2. The above audited results were approved by the Board of Directors at the Meeting held on 23rd January 2013.

Place: Mathur 622 515
Date: 23rd January 2013

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

S. SRIDHARAN
Managing Director