

EON ELECTRIC LIMITED

Regd. Office : 1048, Sector-14, Sonapat-131 001 (Haryana)

Corporate Office : B-88, Sector-83, Noida-201305 (Uttar Pradesh)

Corporate Identification Number (CIN) : L31200HR1989 PLC035580

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STATEMENT OF STANDALONE UN-AUDITED RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31/12/2015

(₹ in Lacs)

Sr. No.	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for previous period ended	Previous year ended
		31/12/2015 (Unaudited)	30/09/2015 (Unaudited)	31/12/2014 (Unaudited)	31/12/2015 (Unaudited)	31/12/2014 (Unaudited)	31/03/2015 (Audited)
1.	Income from Operations						
	(a) Net Sales/Income from Operations (Net of excise duty)	4,541.55	4,120.77	2,934.15	12,044.47	9,134.05	12,917.10
	(b) Other Operating Income	83.66	68.26	-	151.92	-	-
	Total Income from Operations (Net)	4,625.21	4,189.03	2,934.15	12,196.39	9,134.05	12,917.10
2.	Expenses						
	(a) Cost of Materials consumed	2,066.53	2,034.84	1,564.93	5,760.55	4,552.47	6,176.81
	(b) Purchases of Stock-in-trade	911.78	1,159.41	717.90	3,052.58	2,580.86	3,968.17
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	89.24	(42.04)	(87.30)	(158.64)	(237.55)	136.51
	(d) Employee Benefits Expense	495.91	516.41	445.58	1,499.27	1,317.80	1,805.70
	(e) Depreciation and Amortisation Expense	54.31	53.70	53.67	160.10	159.40	212.37
	(f) Other Expenses	873.40	719.05	677.61	2,304.99	1,971.08	2,657.99
	Total Expenses	4,491.17	4,441.37	3,372.39	12,618.85	10,344.06	14,957.55
3.	Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2)	134.04	(252.34)	(438.24)	(422.46)	(1,210.01)	(2,040.45)
4.	Other Income	171.26	224.94	160.19	571.00	546.97	761.28
5.	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	305.30	(27.40)	(278.05)	148.54	(663.04)	(1,279.17)
6.	Finance Costs	254.71	224.14	163.82	693.78	542.79	740.20
7.	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	50.59	(251.54)	(441.87)	(545.24)	(1,205.83)	(2,019.37)
8.	Exceptional Items (Refer Note No. 2)	30.25	-	-	30.25	444.96	123.21
9.	Profit / (Loss) from ordinary activities before tax (7 + 8)	80.84	(251.54)	(441.87)	(514.99)	(760.87)	(1,896.16)
10.	Tax Expense						
	- Current Tax	-	-	-	-	-	-
	- Deferred Tax	(2.37)	(2.36)	0.03	(7.10)	(14.84)	(10.99)
	- Deferred Tax charge on Exceptional Items	-	-	-	-	157.53	157.53
	- Wealth Tax	-	-	-	-	-	0.80
	Total	(2.37)	(2.36)	0.03	(7.10)	142.69	147.34
11.	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	83.21	(249.18)	(441.90)	(507.89)	(903.56)	(2,043.50)
12.	Extraordinary Items (net of Tax Expense)	-	-	-	-	-	-
13.	Net Profit / (Loss) for the period (11 + 12)	83.21	(249.18)	(441.90)	(507.89)	(903.56)	(2,043.50)
14.	Paid-up Equity Share Capital (Face Value ₹ 5/- per Equity Share)	802.87	802.87	802.87	802.87	802.87	802.87
15.	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						10,875.02
16.	(i) Earnings Per Share (before extraordinary items) (Face Value of ₹ 5/- each) (not annualised) :						
	-Basic	0.52	(1.55)	(2.75)	(3.16)	(5.63)	(12.73)
	-Diluted	0.52	(1.55)	(2.75)	(3.16)	(5.63)	(12.73)
	(ii) Earnings Per Share (after extraordinary items) (Face Value of ₹ 5/- each) (not annualised) :						
	-Basic	0.52	(1.55)	(2.75)	(3.16)	(5.63)	(12.73)
	-Diluted	0.52	(1.55)	(2.75)	(3.16)	(5.63)	(12.73)



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NOTES:

1. The above results were reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 12th February, 2016 and have undergone "Limited Review" by the Statutory Auditors of the Company.
2. (i) Exceptional Items for the quarter ended 31st December, 2015 represents write back of provision for diminution in the value of investments made during the previous year.


(ii) Exceptional Items for the nine months ended 31st December, 2014 represents surplus arising on account of depreciation written back due to change in the method of computation of depreciation for the period upto 31st March, 2014 amounting to ₹517.05 lacs less loss on sale of long term investments ₹ 52.53 lacs and provision for diminution in the value of investments ₹ 19.56 lacs.

(iii) Exceptional Items for the year ended 31st March, 2015 represents surplus arising on account of depreciation written back due to change in the method of computation of depreciation for the period upto 31st March, 2014 amounting to ₹517.05 lacs less loss on sale of long term investments ₹ 323.84 lacs and provision for diminution in the value of investments ₹ 70.00 lacs .
3. Figures for the previous periods / year have been regrouped / reclassified, wherever necessary, to make them comparable.



Place: New Delhi
Dated: 12th February, 2016

By Order of the Board of Directors
for Eon Electric Limited

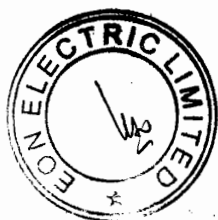

(V.P. Mahendru)
Chairman - Managing Director
DIN 00005338



SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED

(₹ in Lacs)

Sr. No.	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year 31/12/2014	Year to date figures for current period ended 31/12/2015	Year to date figures for previous period ended 31/12/2014	Previous year ended 31/03/2015
		31/12/2015	30/09/2015	31/12/2014	31/12/2015	31/12/2014	31/03/2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Segment Revenue (Revenue from Operations)						
	a) Cable & Wires	1,186.56	1,239.60	1,472.14	3,761.70	4,781.99	6,318.13
	b) Lighting	2,842.64	2,281.10	809.31	6,347.03	2,417.39	3,377.63
	c) Electrical Consumer Durables	359.18	392.60	344.96	1,366.03	1,168.14	1,854.26
	d) Others	236.83	275.73	307.74	721.63	766.53	1,367.08
	Total	4,625.21	4,189.03	2,934.15	12,196.39	9,134.05	12,917.10
	Less: Inter segment Revenue	-	-	-	-	-	-
	Income from Operations	4,625.21	4,189.03	2,934.15	12,196.39	9,134.05	12,917.10
2	Segment Results (Profit(+)/Loss(-) before Tax & Finance Costs from each Segment)						
	a) Cable & Wires	(316.56)	(317.57)	(251.76)	(874.03)	(732.77)	(1,343.91)
	b) Lighting	743.51	363.76	(3.49)	1,252.63	138.45	49.26
	c) Electrical Consumer Durables	(26.74)	(3.74)	9.38	(32.06)	(11.45)	(0.44)
	d) Others	(54.61)	(74.86)	20.77	(140.44)	8.76	44.67
	Total	345.60	(32.41)	(225.10)	206.10	(597.01)	(1,250.42)
	Less: i) Finance Costs	254.71	224.14	163.82	693.78	542.79	740.20
	ii) Other un-allocable expenditure/(income) net of Un-allocable income	40.30	(5.01)	52.95	57.56	66.03	28.75
	Profit / (Loss) before Exceptional Items and Tax	50.59	(251.54)	(441.87)	(545.24)	(1,205.83)	(2,019.37)
	Exceptional Items (Net) (Income / (Loss))	30.25	-	-	30.25	444.96	123.21
	Profit/ (Loss) before Tax	80.84	(251.54)	(441.87)	(514.99)	(760.87)	(1,896.16)
3	Capital Employed (Segment Assets - Segment Liabilities)						
	a) Cable & Wires	3,416.40	3,508.44	4,374.95	3,416.40	4,374.95	4,041.84
	b) Lighting	3,991.56	3,123.77	1,634.92	3,991.56	1,634.92	1,835.89
	c) Electrical Consumer Durables	1,698.04	1,870.73	1,989.23	1,698.04	1,989.23	2,009.95
	d) Others	1,234.48	1,409.62	1,134.27	1,234.48	1,134.27	1,396.29
	e) Unallocated	829.52	1,174.23	3,684.46	829.52	3,684.46	2,393.92
	Total	11,170.00	11,086.79	12,817.83	11,170.00	12,817.83	11,677.89



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