

EON ELECTRIC LIMITED

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

Corporate Office : B-88, Sector-83, Noida-201305.

Corporate Identification Number: L31200HR1989PLC 035580

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31st MARCH, 2014

Part I

(₹ in Lacs)

Sr. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2014 (Audited)	31.12.2013 (Unaudited)	31.03.2013 (Audited)	31.03.2014 (Audited)	31.03.2013 (Audited)
1.	Income from Operations					
	(a) Net Sales/Income from Operations (Net of excise duty)	3,333.23	3,122.66	3,751.94	13,672.02	15,613.61
	(b) Other Operating Income	-	-	-	-	-
	Total Income from Operations (Net)	3,333.23	3,122.66	3,751.94	13,672.02	15,613.61
2.	Expenses					
	(a) Cost of Materials consumed	1,805.17	1,669.23	1,976.29	6,876.20	10,239.25
	(b) Purchases of Stock-in-trade	792.35	558.68	1,249.04	3,289.80	4,777.85
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	92.25	163.92	(205.60)	516.20	(2,281.03)
	(d) Employee Benefits Expense	425.13	471.29	521.65	2,023.46	1,904.83
	(e) Depreciation and Amortisation Expense	79.36	78.20	62.62	298.54	246.03
	(f) Other Expenses	717.87	696.01	1,154.96	3,135.03	3,235.70
	Total Expenses	3,912.13	3,637.33	4,758.96	16,139.23	18,122.63
3.	Profit / (Loss) from operations before other income, finance cost and exceptional items (1 - 2)	(578.90)	(514.67)	(1,007.02)	(2,467.21)	(2,509.02)
4.	Other Income	91.88	121.36	591.81	620.80	847.91
5.	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(487.02)	(393.31)	(415.21)	(1,846.41)	(1,661.11)
6.	Finance Costs	178.73	143.53	112.84	561.20	251.84
7.	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	(665.75)	(536.84)	(528.05)	(2,407.61)	(1,912.95)
8.	Exceptional Items	-	-	-	-	-
9.	Profit / (Loss) from ordinary activities before tax (7 + 8)	(665.75)	(536.84)	(528.05)	(2,407.61)	(1,912.95)
10.	Tax Expense					
	- Wealth Tax	0.95	-	1.45	0.95	1.45
	- Deferred Tax	(4.43)	(5.12)	84.10	(12.85)	71.25
	- Prior Period Tax Adjustments	-	(51.78)	(6.15)	(51.78)	(6.15)
11.	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	(662.27)	(479.94)	(607.45)	(2,343.93)	(1,979.50)
12.	Extraordinary Items (net of Tax Expense)	-	-	-	-	-
13.	Net Profit / (Loss) for the period (11 + 12)	(662.27)	(479.94)	(607.45)	(2,343.93)	(1,979.50)
14.	Paid-up Equity Share Capital (Face Value ₹ 5/- per Equity Share)	802.87	802.87	802.87	802.87	802.87
15.	Reserves excluding Revaluation Reserves				12,925.76	15,410.38
16.	(i) Earnings per share (before Extraordinary items) (Face Value of ₹ 5/- each) (not annualised) :					
	-Basic	(4.13)	(2.99)	(3.79)	(14.60)	(12.33)
	-Diluted	(4.13)	(2.99)	(3.79)	(14.60)	(12.33)
	(ii) Earnings per share (after Extraordinary items) (Face Value of ₹ 5/- each) (not annualised) :					
	-Basic	(4.13)	(2.99)	(3.79)	(14.60)	(12.33)
	-Diluted	(4.13)	(2.99)	(3.79)	(14.60)	(12.33)



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Part II **Select Information for the Quarter and Year ended 31st March, 2014**

Sr. No.	Particulars	Quarter ended			Year Ended	
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
A	PARTICULARS OF SHAREHOLDINGS					
1.	Public Shareholding					
	- Number of Shares	7263803	7437734	8034154	7263803	8034154
	- Percentage of Shareholding	45.24%	46.32%	50.03%	45.24%	50.03%
2.	Promoters and Promoter Group Shareholding					
	a) Pledged / Encumbered					
	- Number of Shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter group)	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total Share Capital of the Company)	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered					
	- Number of Shares	8793663	8619732	8023312	8793663	8023312
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of the total Share Capital of the Company)	54.76%	53.68%	49.97%	54.76%	49.97%

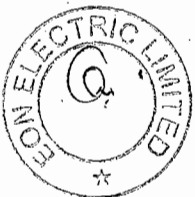
Sr. No.	Particulars	Quarter ended 31.03.2014
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	-
	Received during the quarter	3
	Disposed off during the quarter	3
	Remaining unresolved at the end of the quarter	-

NOTES:

- The above Results have been reviewed by the Audit Committee and approved and taken on record by the Board of Directors of the Company at their meeting held on 30th May, 2014.
- The figures in respect of the results for the quarters ended 31st March, 2014 and 31st March, 2013 are the balancing figures between the audited figures in respect of the full financial years ended 31st March, 2014 and 31st March, 2013, and the unaudited published year-to-date figures upto the third quarters ended 31st December, 2013 and 31st December, 2012 respectively.
- Figures for the previous periods / year have been regrouped / reclassified, wherever necessary, to make them comparable.


(V.P. Mahendru)
Chairman cum Managing Director

Place: Noida
Dated: 30th May, 2014



**AUDITED SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER AND YEAR ENDED
31st MARCH, 2014**

(₹/Lacs)

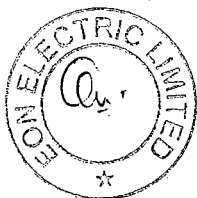
Sl. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2014 (Audited)	31.12.2013 (Unaudited)	31.03.2013 (Audited)	31.03.2014 (Audited)	31.03.2013 (Audited)
1	Segment Revenue (Revenue from Operations)					
	a) Cable & Wires	1,939.82	1,909.35	2,375.73	8,325.27	11,153.56
	b) Lighting	834.60	807.70	542.56	2,926.20	1,525.98
	c) Others	558.81	405.61	833.65	2,420.55	2,934.07
	Total	3,333.23	3,122.66	3,751.94	13,672.02	15,613.61
	Less : Inter segment Revenue	-	-	-	-	-
	Income from Operations	3,333.23	3,122.66	3,751.94	13,672.02	15,613.61
	Less : Excise Duty	-	-	-	-	-
	Net Income from Operations	3,333.23	3,122.66	3,751.94	13,672.02	15,613.61
2	Segment Results (Profit+)/Loss(-) before Tax & Interest from each Segment)					
	a) Cable & Wires	(341.16)	(327.60)	(495.82)	(1,367.03)	(1,367.15)
	b) Lighting	83.35	52.17	(204.74)	54.78	(150.88)
	c) Others	(155.18)	(70.87)	(114.87)	(447.73)	(222.98)
	Total	(412.99)	(346.30)	(815.43)	(1,759.98)	(1,741.01)
	Less: i) Interest	178.73	143.53	112.84	561.20	251.84
	ii) Other un-allocable expenditure net of Un-allocable income	74.03	47.01	(400.22)	86.43	(79.90)
	Total Profit/(Loss) Before Tax	(665.75)	(536.84)	(528.05)	(2,407.61)	(1,912.95)
3	Capital Employed (Segment Assets - Segment Liabilities)					
	a) Cable & Wires	4,145.87	3,995.19	4,554.32	4,145.87	4,554.32
	b) Lighting	1,414.34	1,217.29	1,060.80	1,414.34	1,060.80
	c) Others	2,750.60	2,693.80	2,195.55	2,750.60	2,195.55
	d) Unallocated	5,417.82	6,484.62	8,402.58	5,417.82	8,402.58
	Total	13,728.63	14,390.90	16,213.25	13,728.63	16,213.25



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STATEMENT OF ASSETS & LIABILITIES AS AT 31st MARCH, 2014

	Particulars	Amount(₹in Lacs)	
		As at 31.03.2014	As at 31.03.2013
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	a) Share Capital	802.87	802.87
	b) Reserves and Surplus	12,925.76	15,410.38
	Sub-total - Shareholders' Funds	13,728.63	16,213.25
2	Non-Current Liabilities		
	a) Long Term Borrowings	236.93	394.87
	b) Deferred Tax Liability (Net)	76.99	89.84
	c) Other Long Term Liabilities	207.35	144.69
	d) Long Term Provisions	98.54	96.22
	Sub-total - Non-Current Liabilities	619.81	725.62
3	Current Liabilities		
	a) Short Term Borrowings	5,209.18	2,739.27
	b) Trade Payables	1,546.13	1,154.13
	c) Other Current Liabilities	726.79	841.72
	d) Short Term Provisions	13.03	45.34
	Sub-total - Current Liabilities	7,495.13	4,780.46
	TOTAL - EQUITY AND LIABILITIES	21,843.57	21,719.33
B	ASSETS		
1	Non-Current Assets		
	a) Fixed Assets	3,693.57	3,060.72
	b) Non - Current Investments	3,627.07	3,641.94
	c) Long Term Loans and Advances	128.65	561.55
	Sub-total - Non-Current Assets	7,449.29	7,264.21
2	Current Assets		
	a) Current Investments	6,124.14	5,287.14
	b) Inventories	3,173.78	3,418.60
	c) Trade Receivables	3,687.13	3,998.25
	d) Cash and Bank Balances	851.19	1,309.32
	e) Short Term Loans and Advances	505.69	386.04
	f) Other Current Assets	52.35	55.77
	Sub-total - Current Assets	14,394.28	14,455.12
	TOTAL - ASSETS	21,843.57	21,719.33



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