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EON ELECTRIC LIMITED

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

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

STATEMENT OF UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30th JUNE, 2013

Part I		(₹ in Lacs)			
Sr. No.	Particulars	Quarter Ended			Year Ended
		30.06.2013 (Unaudited)	31.03.2013 (Unaudited)	30.06.2012 (Unaudited)	31.03.2013 (Audited)
1.	Income from Operations				
	(a) Net Sales/Income from Operations (Net of excise duty)	3,921.22	3,751.94	3,175.32	15,613.61
	(b) Other Operating Income		-	-	-
	Total Income from Operations (Net)	3,921.22	3,751.94	3,175.32	15,613.61
2.	Expenses				
	(a) Cost of Materials consumed	1,958.98	1,976.29	2,549.18	10,239.25
	(b) Purchases of Stock-in-trade	854.00	1,249.04	724.95	4,777.85
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	279.18	(205.60)	(536.09)	(2,281.03)
	(d) Employee Benefits Expense	598.54	521.65	387.36	1,904.83
	(e) Depreciation and Amortisation Expense	64.72	62.62	56.37	246.03
	(f) Other Expenses	847.68	1,154.96	505.96	3,235.70
	Total Expenses	4,603.10	4,758.96	3,687.73	18,122.63
3.	Profit / (Loss) from operations before other income, finance cost and exceptional items (1 - 2)	(681.88)	(1,007.02)	(512.41)	(2,509.02)
4.	Other Income	357.35	591.81	99.79	847.91
5.	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(324.53)	(415.21)	(412.62)	(1,661.11)
6.	Finance Costs	115.18	112.84	16.47	251.84
7.	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	(439.71)	(528.05)	(429.09)	(1,912.95)
8.	Exceptional Items	-	-	-	-
9.	Profit / (Loss) from ordinary activities before tax (7 + 8)	(439.71)	(528.05)	(429.09)	(1,912.95)
10.	Tax Expense	2.33	79.40	(5.36)	66.55
11.	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	(442.04)	(607.45)	(423.73)	(1,979.50)
12.	Extraordinary Items (net of Tax Expense)	-	-	-	-
13.	Net Profit / (Loss) for the period (11 + 12)	(442.04)	(607.45)	(423.73)	(1,979.50)
14.	Paid-up Equity Share Capital (Face Value ₹ 5/- per Equity Share)	802.87	802.87	802.87	802.87
15.	Reserves excluding Revaluation Reserves	N.A.	N.A.	N.A.	15,410.38
16.	(i) Earnings per share (before Extraordinary items) (Face Value of ₹ 5/- each) (not annualised) :				
	-Basic	(2.75)	(3.79)	(2.64)	(12.33)
	-Diluted	(2.75)	(3.79)	(2.64)	(12.33)
	(ii) Earnings per share (after Extraordinary items) (Face Value of ₹ 5/- each) (not annualised) :				
	-Basic	(2.75)	(3.79)	(2.64)	(12.33)
	-Diluted	(2.75)	(3.79)	(2.64)	(12.33)



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UN-AUDITED SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED 30th JUNE, 2013

(₹ in Lacs)

Sl. No.	Particulars	Quarter Ended			Year Ended
		30.06.2013 (Unaudited)	31.03.2013 (Unaudited)	30.06.2012 (Unaudited)	31.03.2013 (Audited)
1	Segment Revenue (Revenue from Operations)				
	a) Cable & Wires	2,659.31	2,375.73	2,651.95	11,153.56
	b) Lighting	507.75	542.56	10.50	1,525.98
	c) Others	754.16	833.65	512.87	2,934.07
	Total	3,921.22	3,751.94	3,175.32	15,613.61
	Less : Inter segment Revenue	-	-	-	-
	Income from Operations	3,921.22	3,751.94	3,175.32	15,613.61
	Less : Excise Duty	-	-	-	-
	Net Income from Operations	3,921.22	3,751.94	3,175.32	15,613.61
2	Segment Results (Profit+)/Loss(-) before Tax & Interest from each Segment)				
	a) Cable & Wires	(369.38)	(495.82)	(278.64)	(1,367.15)
	b) Lighting	(69.39)	(204.74)	(31.22)	(150.88)
	c) Others	(34.68)	(114.87)	(28.84)	(222.98)
	Total	(473.45)	(815.43)	(338.70)	(1,741.01)
	Less: i) Interest	115.18	112.84	16.47	251.84
	ii) Other un-allocable expenditure net of Un-allocable income	(148.92)	(400.22)	73.92	(79.90)
	Total Profit/(Loss) Before Tax	(439.71)	(528.05)	(429.09)	(1,912.95)
3	Capital Employed (Segment Assets - Segment Liabilities)				
	a) Cable & Wires	4,943.93	4,554.32	3,979.91	4,554.32
	b) Lighting	995.38	1,060.80	374.16	1,060.80
	c) Others	3,195.65	2,195.55	841.73	2,195.55
	d) Unallocated	6,495.56	8,402.58	12,579.03	8,402.58
	Total	15,630.52	16,213.25	17,774.83	16,213.25



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Part II Select Information for the Quarter ended 30th June, 2013

Sr. No.	Particulars	Quarter ended			Year Ended
		30.06.2013	31.03.2013	30.06.2012	31.03.2013
A PARTICULARS OF SHAREHOLDINGS					
1.	Public Shareholding				
	- Number of Shares	8034003	8034154	8034154	8034154
	- Percentage of Shareholding	50.03%	50.03%	50.03%	50.03%
2.	Promoters and Promoter Group Shareholding				
a)	Pledged / Encumbered				
	- Number of Shares	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter group)	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total Share Capital of the Company)	Nil	Nil	Nil	Nil
b)	Non-encumbered				
	- Number of Shares	8023463	8023312	8023312	8023312
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of the total Share Capital of the Company)	49.97%	49.97%	49.97%	49.97%

Sr. No.	Particulars	Quarter ended 30.06.2013
3	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 were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 10th August, 2013 and have undergone "Limited Review" by the Statutory Auditors of the Company!
- Figures for the previous period / year have been re-classified / re-arranged / re-grouped, wherever necessary, to make them comparable.

Place: Noida
Dated: 10th August, 2013



Ved Prakash Mahendru
(V.P. Mahendru)
Chairman cum Managing Director