

**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 / NINE MONTHS ENDED 31st DECEMBER, 2013**

**Part I**

(₹ in Lacs)

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2013 (Unaudited)	30.09.2013 (Unaudited)	31.12.2012 (Unaudited)	31.12.2013 (Unaudited)	31.12.2012 (Unaudited)	31.03.2013 (Audited)
1.	<b>Income from Operations</b>						
	(a) Net Sales/Income from Operations (Net of excise duty)	3,122.66	3,294.91	4,020.94	10,338.79	11,861.67	15,613.61
	(b) Other Operating Income	-	-	-	-	-	-
	<b>Total Income from Operations (Net)</b>	<b>3,122.66</b>	<b>3,294.91</b>	<b>4,020.94</b>	<b>10,338.79</b>	<b>11,861.67</b>	<b>15,613.61</b>
2.	<b>Expenses</b>						
	(a) Cost of Materials consumed	1,669.23	1,442.82	2,756.77	5,071.03	8,262.96	10,239.25
	(b) Purchases of Stock-in-trade	558.68	1,084.77	1,414.46	2,497.45	3,528.81	4,777.85
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	163.92	(19.15)	(973.51)	423.95	(2,075.43)	(2,281.03)
	(d) Employee Benefits Expense	471.29	528.50	523.65	1,598.33	1,383.18	1,904.83
	(e) Depreciation and Amortisation Expense	78.20	76.26	64.84	219.18	183.41	246.03
	(f) Other Expenses	696.01	873.47	776.05	2,417.16	2,080.74	3,235.70
	<b>Total Expenses</b>	<b>3,637.33</b>	<b>3,986.67</b>	<b>4,562.26</b>	<b>12,227.10</b>	<b>13,363.67</b>	<b>18,122.63</b>
3.	<b>Profit / (Loss) from operations before other income, finance cost and exceptional items (1 - 2)</b>	<b>(514.67)</b>	<b>(691.76)</b>	<b>(541.32)</b>	<b>(1,888.31)</b>	<b>(1,502.00)</b>	<b>(2,509.02)</b>
4.	Other Income	121.36	50.21	50.60	528.92	256.10	847.91
5.	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>(393.31)</b>	<b>(641.55)</b>	<b>(490.72)</b>	<b>(1,359.39)</b>	<b>(1,245.90)</b>	<b>(1,661.11)</b>
6.	Finance Costs	143.53	123.76	94.09	382.47	139.00	251.84
7.	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)</b>	<b>(536.84)</b>	<b>(765.31)</b>	<b>(584.81)</b>	<b>(1,741.86)</b>	<b>(1,384.90)</b>	<b>(1,912.95)</b>
8.	Exceptional Items	-	-	-	-	-	-
9.	<b>Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>(536.84)</b>	<b>(765.31)</b>	<b>(584.81)</b>	<b>(1,741.86)</b>	<b>(1,384.90)</b>	<b>(1,912.95)</b>
10.	Tax Expense						
	- Current Tax	-	-	-	-	-	1.45
	- Deferred Tax	(5.12)	(5.63)	(3.53)	(8.42)	(12.85)	71.25
	- Prior Period Tax Adjustments	(51.78)	-	-	(51.78)	-	(6.15)
11.	<b>Net Profit / (Loss) from ordinary activities after tax (9 - 10)</b>	<b>(479.94)</b>	<b>(759.68)</b>	<b>(581.28)</b>	<b>(1,681.66)</b>	<b>(1,372.05)</b>	<b>(1,979.50)</b>
12.	Extraordinary Items (net of Tax Expense)	-	-	-	-	-	-
13.	<b>Net Profit / (Loss) for the period (11 + 12)</b>	<b>(479.94)</b>	<b>(759.68)</b>	<b>(581.28)</b>	<b>(1,681.66)</b>	<b>(1,372.05)</b>	<b>(1,979.50)</b>
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	-	-	-	-	-	15,410.38
16.	(i) Earnings per share (before Extraordinary items) (Face Value of ₹ 5/- each) (not annualised) :						
	-Basic	(2.99)	(4.73)	(3.62)	(10.47)	(8.54)	(12.33)
	-Diluted	(2.99)	(4.73)	(3.62)	(10.47)	(8.54)	(12.33)
	(ii) Earnings per share (after Extraordinary items) (Face Value of ₹ 5/- each) (not annualised) :						
	-Basic	(2.99)	(4.73)	(3.62)	(10.47)	(8.54)	(12.33)
	-Diluted	(2.99)	(4.73)	(3.62)	(10.47)	(8.54)	(12.33)



Part II Select Information for the Quarter / Nine Months ended 31st December, 2013

Sr. No.	Particulars	Quarter ended			Nine Months Ended		Year Ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
<b>A PARTICULARS OF SHAREHOLDINGS</b>							
1.	Public Shareholding						
	- Number of Shares	7437734	7644565	8034154	7437734	8034154	8034154
	- Percentage of Shareholding	46.32%	47.61%	50.03%	46.32%	50.03%	50.03%
2.	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total Share Capital of the Company)	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered						
	- Number of Shares	8619732	8412901	8023312	8619732	8023312	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%	100.00%
	- Percentage of Shares (as a % of the total Share Capital of the Company)	53.68%	52.39%	49.97%	53.68%	49.97%	49.97%

Sr. No.	Particulars	Quarter ended 31.12.2013
<b>B INVESTOR COMPLAINTS</b>		
	Pending at the beginning of the quarter	-
	Received during the quarter	5
	Disposed off during the quarter	5
	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 31st January, 2014 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: 31st January, 2014



*Vedhan*  
(V.P. Mahendru)  
Chairman cum Managing Director

**UN-AUDITED SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER / NINE MONTHS ENDED  
31st DECEMBER, 2013**

(₹/Lacs)

Sl. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2013 (Unaudited)	30.09.2013 (Unaudited)	31.12.2012 (Unaudited)	31.12.2013 (Unaudited)	31.12.2012 (Unaudited)	31.03.2013 (Audited)
<b>1</b>	<b>Segment Revenue</b> (Revenue from Operations)						
	a) Cable & Wires	1,909.35	1,816.79	2,571.56	6,385.45	8,777.83	11,153.56
	b) Lighting	807.70	776.15	715.51	2,091.60	983.42	1,525.98
	c) Others	405.61	701.97	733.87	1,861.74	2,100.42	2,934.07
	<b>Total</b>	<b>3,122.66</b>	<b>3,294.91</b>	<b>4,020.94</b>	<b>10,338.79</b>	<b>11,861.67</b>	<b>15,613.61</b>
	Less : Inter segment Revenue	-	-	-	-	-	-
	<b>Income from Operations</b>	<b>3,122.66</b>	<b>3,294.91</b>	<b>4,020.94</b>	<b>10,338.79</b>	<b>11,861.67</b>	<b>15,613.61</b>
	Less : Excise Duty	-	-	-	-	-	-
	<b>Net Income from Operations</b>	<b>3,122.66</b>	<b>3,294.91</b>	<b>4,020.94</b>	<b>10,338.79</b>	<b>11,861.67</b>	<b>15,613.61</b>
<b>2</b>	<b>Segment Results</b> (Profit+)/Loss(-) before Tax & Interest from each Segment)						
	a) Cable & Wires	(327.60)	(328.89)	(318.38)	(1,025.87)	(871.33)	(1,367.15)
	b) Lighting	52.17	(11.35)	78.95	(28.57)	53.86	(150.88)
	c) Others	(70.87)	(187.00)	(121.92)	(292.55)	(108.11)	(222.98)
	<b>Total</b>	<b>(346.30)</b>	<b>(527.24)</b>	<b>(361.35)</b>	<b>(1,346.99)</b>	<b>(925.58)</b>	<b>(1,741.01)</b>
	Less: i) Interest	143.53	123.76	94.09	382.47	139.00	251.84
	ii) Other un-allocable expenditure net of Un-allocable income	47.01	114.31	129.37	12.40	320.32	(79.90)
	<b>Total Profit Before Tax</b>	<b>(536.84)</b>	<b>(765.31)</b>	<b>(584.81)</b>	<b>(1,741.86)</b>	<b>(1,384.90)</b>	<b>(1,912.95)</b>
<b>3</b>	<b>Capital Employed</b> (Segment Assets - Segment Liabilities)						
	a) Cable & Wires	3,995.19	4,250.41	5,146.61	3,995.19	5,146.61	4,554.32
	b) Lighting	1,217.29	1,175.05	983.29	1,217.29	983.29	1,060.80
	c) Others	2,693.80	3,012.67	2,148.21	2,693.80	2,148.21	2,195.55
	d) Unallocated	6,484.62	6,432.72	8,544.52	6,484.62	8,544.52	8,402.58
	<b>Total</b>	<b>14,390.90</b>	<b>14,870.85</b>	<b>16,822.63</b>	<b>14,390.90</b>	<b>16,822.63</b>	<b>16,213.25</b>

