

EON ELECTRIC LIMITED

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

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

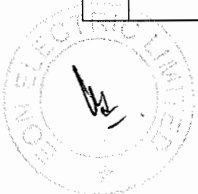
Corporate Identification Number (CIN) : L31200HR1989 PLC035580

STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2015

Part I

(₹ in Lacs)

Sr. No.	Particulars	Quarter Ended			Year Ended
		30.06.2015 (Unaudited)	31.03.2015 (Unaudited)	30.06.2014 (Unaudited)	31.03.2015 (Audited)
1.	Income from Operations				
	(a) Net Sales/Income from Operations (Net of excise duty)	3,382.15	3,783.05	3,047.57	12,917.10
	(b) Other Operating Income	-	-	-	-
	Total Income from Operations (Net)	3,382.15	3,783.05	3,047.57	12,917.10
2.	Expenses				
	(a) Cost of Materials consumed	1,659.18	1,624.34	1,529.35	6,176.81
	(b) Purchases of Stock-in-trade	981.39	1,387.31	789.59	3,968.17
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	(205.84)	374.06	(13.19)	136.51
	(d) Employee Benefits Expense	486.95	487.90	425.54	1,805.70
	(e) Depreciation and Amortisation Expense	52.09	52.97	52.46	212.37
	(f) Other Expenses	712.54	686.91	598.66	2,657.99
	Total Expenses	3,686.31	4,613.49	3,382.41	14,957.55
3.	Profit / (Loss) from operations before other income, finance cost and exceptional items (1 - 2)	(304.16)	(830.44)	(334.84)	(2,040.45)
4.	Other Income	174.80	214.31	144.90	761.28
5.	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(129.36)	(616.13)	(189.94)	(1,279.17)
6.	Finance Costs	214.93	197.41	184.52	740.20
7.	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	(344.29)	(813.54)	(374.46)	(2,019.37)
8.	Exceptional Items (Refer Note No. 2)	-	(321.75)	517.05	123.21
9.	Profit / (Loss) from ordinary activities before tax (7 + 8)	(344.29)	(1,135.29)	142.59	(1,896.16)
10.	Tax Expense				
	- Current Tax	-	-	-	-
	- Deferred Tax	(2.37)	3.85	(8.40)	(10.99)
	- Deferred Tax charge on Exceptional Items	-	-	157.53	157.53
	- Wealth Tax	-	0.80	-	0.80
	- Prior Period Tax Adjustments	-	-	-	-
	Total	(2.37)	4.65	149.13	147.34
11.	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	(341.92)	(1,139.94)	(6.54)	(2,043.50)
12.	Extraordinary Items (net of Tax Expense)	-	-	-	-
13.	Net Profit / (Loss) for the period (11 + 12)	(341.92)	(1,139.94)	(6.54)	(2,043.50)
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				10,875.02
16.	(i) Earnings per share (EPS) before extraordinary items (Face Value of ₹ 5/- each) (not annualised) :				
	-Basic	(2.13)	(7.10)	(0.04)	(12.73)
	-Diluted	(2.13)	(7.10)	(0.04)	(12.73)
	(ii) Earnings per share (EPS) after extraordinary items (Face Value of ₹ 5/- each) (not annualised) :				
	-Basic	(2.13)	(7.10)	(0.04)	(12.73)
	-Diluted	(2.13)	(7.10)	(0.04)	(12.73)



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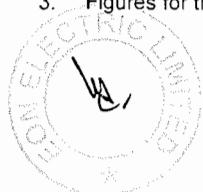
Part II Select Information for the Quarter ended 30th June, 2015

Sr. No.	Particulars	Quarter ended			Year Ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
A	PARTICULARS OF SHAREHOLDINGS				
1.	Public Shareholding				
	- Number of Shares	6465343	6463803	6883803	6463803
	- Percentage of Shareholding	40.26%	40.25%	42.87%	40.25%
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	9592123	9593663	9173663	9593663
	- 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)	59.74%	59.75%	57.13%	59.75%

Sr. No.	Particulars	Quarter ended 30.06.2015
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	-
	Received during the quarter	12
	Disposed off during the quarter	12
	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 of the Company at their meeting held on 11th August, 2015 and have undergone "Limited Review" by the Statutory Auditors of the Company.
- Exceptional Items for the quarter ended 31st March, 2015 represents loss on sale of long term investments ₹ 251.75 lacs and provision for diminution in the value of investments ₹ 70.00 lacs .
 - Exceptional Items for the quarter ended 30th June, 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
 - 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 .
- Figures for the previous periods / year have been regrouped / reclassified, wherever necessary, to make them comparable.



Place: New Delhi
Dated: 11th August, 2015



By Order of the Board of Directors
for Eon Electric Limited

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

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**UN-AUDITED SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED
30th JUNE, 2015**

(₹ in Lacs)

Sl. No.	Particulars	Quarter Ended			Year Ended
		30.06.2015 (Unaudited)	31.03.2015 (Unaudited)	30.06.2014 (Unaudited)	31.03.2015 (Audited)
1	Segment Revenue (Revenue from Operations)				
	a) Cable & Wires	1,335.54	1,536.14	1,611.48	6,318.13
	b) Lighting	1,223.29	960.24	764.73	3,377.63
	c) Electrical Consumer Durables	614.25	686.12	468.21	1,854.26
	d) Others	209.07	600.55	203.15	1,367.08
	Total	3,382.15	3,783.05	3,047.57	12,917.10
	Less : Inter segment Revenue	-	-	-	-
	Income from Operations	3,382.15	3,783.05	3,047.57	12,917.10
2	Segment Results (Profit+)/Loss(-) before Tax & Finance Costs from each Segment)				
	a) Cable & Wires	(239.90)	(611.14)	(185.56)	(1,343.91)
	b) Lighting	145.36	(89.19)	71.12	49.26
	c) Electrical Consumer Durables	(1.58)	11.01	7.17	(0.44)
	d) Others	(10.97)	35.91	(21.02)	44.67
	Total	(107.09)	(653.41)	(128.29)	(1,250.42)
	Less: i) Finance Costs	214.93	197.41	184.52	740.20
	ii) Other un-allocable expenditure net of Un-allocable income	22.27	(37.28)	61.65	28.75
	Profit/(Loss) before Exceptional Items and Tax	(344.29)	(813.54)	(374.46)	(2,019.37)
	Exceptional Items	-	(321.75)	517.05	123.21
	Profit / (Loss) before Tax	(344.29)	(1,135.29)	142.59	(1,896.16)
3	Capital Employed (Segment Assets - Segment Liabilities)				
	a) Cable & Wires	3,708.44	4,041.84	5,041.14	4,041.84
	b) Lighting	2,283.68	1,835.89	1,405.84	1,835.89
	c) Electrical Consumer Durables	2,074.06	2,009.95	1,863.70	2,009.95
	d) Others	1,497.96	1,396.29	972.04	1,396.29
	e) Unallocated	1,771.83	2,393.92	4,432.13	2,393.92
	Total	11,335.97	11,677.89	13,714.85	11,677.89

