

EON ELECTRIC LIMITED

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

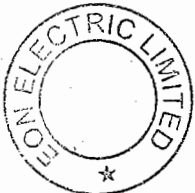
Corporate Office : B-88, Sector-83, Noida-201305.

STATEMENT OF UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER / HALF YEAR ENDED 30th SEPTEMBER, 2013

Part I

(₹ in Lacs)

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2013 (Unaudited)	30.06.2013 (Unaudited)	30.09.2012 (Unaudited)	30.09.2013 (Unaudited)	30.09.2012 (Unaudited)	31.03.2013 (Audited)
1.	Income from Operations						
	(a) Net Sales/Income from Operations (Net of excise duty)	3,294.91	3,921.22	4,665.41	7,216.13	7,840.73	15,613.61
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income from Operations (Net)	3,294.91	3,921.22	4,665.41	7,216.13	7,840.73	15,613.61
2.	Expenses						
	(a) Cost of Materials consumed	1,442.82	1,958.98	2,957.01	3,401.80	5,506.19	10,239.25
	(b) Purchases of Stock-in-trade	1,084.77	854.00	1,389.40	1,938.77	2,114.35	4,777.85
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	(19.15)	279.18	(565.83)	260.03	(1,101.92)	(2,281.03)
	(d) Employee Benefits Expense	528.50	598.54	472.17	1,127.04	859.53	1,904.83
	(e) Depreciation and Amortisation Expense	76.26	64.72	62.20	140.98	118.57	246.03
	(f) Other Expenses	873.47	847.68	798.73	1,721.15	1,304.69	3,235.70
	Total Expenses	3,986.67	4,603.10	5,113.68	8,589.77	8,801.41	18,122.63
3.	Profit / (Loss) from operations before other income, finance cost and exceptional items (1 - 2)	(691.76)	(681.88)	(448.27)	(1,373.64)	(960.68)	(2,509.02)
4.	Other Income	50.21	357.35	105.71	407.56	205.50	847.91
5.	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(641.55)	(324.53)	(342.56)	(966.08)	(755.18)	(1,661.11)
6.	Finance Costs	123.76	115.18	28.44	238.94	44.91	251.84
7.	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	(765.31)	(439.71)	(371.00)	(1,205.02)	(800.09)	(1,912.95)
8.	Exceptional Items	-	-	-	-	-	-
9.	Profit / (Loss) from ordinary activities before tax (7 + 8)	(765.31)	(439.71)	(371.00)	(1,205.02)	(800.09)	(1,912.95)
10.	Tax Expense	(5.63)	2.33	(3.96)	(3.30)	(9.32)	66.55
11.	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	(759.68)	(442.04)	(367.04)	(1,201.72)	(790.77)	(1,979.50)
12.	Extraordinary Items (net of Tax Expense)	-	-	-	-	-	-
13.	Net Profit / (Loss) for the period (11 + 12)	(759.68)	(442.04)	(367.04)	(1,201.72)	(790.77)	(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	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	(4.73)	(2.75)	(2.28)	(7.48)	(4.92)	(12.33)
	-Diluted	(4.73)	(2.75)	(2.28)	(7.48)	(4.92)	(12.33)
	(ii) Earnings per share (after Extraordinary items) (Face Value of ₹ 5/- each) (not annualised) :						
	-Basic	(4.73)	(2.75)	(2.28)	(7.48)	(4.92)	(12.33)
	-Diluted	(4.73)	(2.75)	(2.28)	(7.48)	(4.92)	(12.33)



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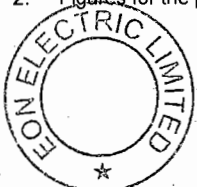
Part II Select Information for the Quarter / Half Year ended 30th September, 2013

Sr. No.	Particulars	Quarter ended			Half Year Ended		Year Ended
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
A	PARTICULARS OF SHAREHOLDINGS						
1.	Public Shareholding						
	- Number of Shares	7644565	8034003	8034154	7644565	8034154	8034154
	- Percentage of Shareholding	47.61%	50.03%	50.03%	47.61%	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	8412901	8023463	8023312	8412901	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)	52.39%	49.97%	49.97%	52.39%	49.97%	49.97%

Sr. No.	Particulars	Quarter ended 30.09.2013
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	-
	Received during the quarter	-
	Disposed off during the quarter	-
	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 October, 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: 31st October, 2013

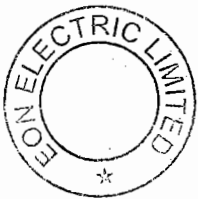


V.P. Mahendru
(V.P. Mahendru)
Chairman cum Managing Director

**UN-AUDITED SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER / HALF YEAR ENDED
30th SEPTEMBER, 2013**

(₹/Lacs)

Sl. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2013 (Unaudited)	30.06.2013 (Unaudited)	30.09.2012 (Unaudited)	30.09.2013 (Unaudited)	30.09.2012 (Unaudited)	31.03.2013 (Audited)
1	Segment Revenue (Revenue from Operations)						
	a) Cable & Wires	1,816.79	2,659.31	3,554.32	4,476.10	6,206.27	11,153.56
	b) Lighting	776.15	507.75	257.41	1,283.90	267.91	1,525.98
	c) Others	701.97	754.16	853.68	1,456.13	1,366.55	2,934.07
	Total	3,294.91	3,921.22	4,665.41	7,216.13	7,840.73	15,613.61
	Less : Inter segment Revenue	-	-	-	-	-	-
	Income from Operations	3,294.91	3,921.22	4,665.41	7,216.13	7,840.73	15,613.61
	Less : Excise Duty	-	-	-	-	-	-
	Net Income from Operations	3,294.91	3,921.22	4,665.41	7,216.13	7,840.73	15,613.61
2	Segment Results (Profit+)/Loss(-) before Tax & Interest from each Segment)						
	a) Cable & Wires	(328.89)	(369.38)	(274.31)	(698.27)	(552.95)	(1,367.15)
	b) Lighting	(11.35)	(69.39)	6.13	(80.74)	(25.09)	(150.88)
	c) Others	(187.00)	(34.68)	42.65	(221.68)	13.81	(222.98)
	Total	(527.24)	(473.45)	(225.53)	(1,000.69)	(564.23)	(1,741.01)
	Less: i) Interest	123.76	115.18	28.44	238.94	44.91	251.84
	ii) Other un-allocable expenditure net of Un-allocable income	114.31	(148.92)	117.03	(34.61)	190.95	(79.90)
	Total Profit Before Tax	(765.31)	(439.71)	(371.00)	(1,205.02)	(800.09)	(1,912.95)
3	Capital Employed (Segment Assets - Segment Liabilities)						
	a) Cable & Wires	4,250.41	4,943.93	5,428.66	4,250.41	5,428.66	4,554.32
	b) Lighting	1,175.05	995.38	583.91	1,175.05	583.91	1,060.80
	c) Others	3,012.67	3,195.65	1,919.27	3,012.67	1,919.27	2,195.55
	d) Unallocated	6,432.72	6,495.56	9,473.99	6,432.72	9,473.99	8,402.58
	Total	14,870.85	15,630.52	17,405.83	14,870.85	17,405.83	16,213.25



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STATEMENT OF ASSETS & LIABILITIES

(₹ in Lacs)

	Particulars	As at 30.09.2013 (Unaudited)	As at 31.03.2013 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	a) Share Capital	802.87	802.87
	b) Reserves and Surplus	14,067.98	15,410.38
	Sub-total - Shareholder's funds	14,870.85	16,213.25
2	Non-Current Liabilities		
	a) Long Term Borrowings	236.93	394.87
	b) Deferred Tax Liabilities (Net)	86.54	89.84
	c) Other Long Term Liabilities	198.34	144.69
	d) Long Term Provisions	116.72	96.22
	Sub-total - Non-Current Liabilities	638.53	725.62
3	Current Liabilities		
	a) Short Term Borrowings	3,819.08	2,739.27
	b) Trade Payables	1,266.22	1,154.13
	c) Other Current Liabilities	1,047.02	841.72
	d) Short Term Provisions	43.01	45.34
	Sub-total - Current Liabilities	6,175.33	4,780.46
	TOTAL - EQUITY AND LIABILITIES	21,684.71	21,719.33
B	ASSETS		
1	Non-Current Assets		
	a) Fixed Assets	3,792.26	3,060.72
	b) Non - Current Investments	3,641.94	3,641.94
	c) Long Term Loans and Advances	358.59	561.55
	Sub-total - Non-Current Assets	7,792.79	7,264.21
2	Current Assets		
	a) Current Investments	5,696.10	5,287.14
	b) Inventories	3,301.44	3,418.60
	c) Trade Receivables	3,650.88	3,998.25
	d) Cash and Cash Equivalents	703.60	1,309.32
	e) Short Term Loans and Advances	490.98	386.04
	f) Other Current Assets	48.92	55.77
	Sub-total - Current Assets	13,891.92	14,455.12
	TOTAL - ASSETS	21,684.71	21,719.33



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