



BIRLA ERICSSON OPTICAL LIMITED

Regd. Office: Udyog Vihar, P.O. Chorhata, Rewa -486 006 (M.P.)

AN IS/ISO 9001:2000 & 14001 COMPANY

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2010

(Rs.in lacs)

	QUARTER ENDED 30.09.10	QUARTER ENDED 30.09.09	HALF YEAR ENDED 30.09.10	HALF YEAR ENDED 30.09.09	PREVIOUS ACCOUNTING YEAR ENDED 31.03.10 (Audited)
Sales (Gross)	1909.87	2275.52	3428.83	4728.97	10518.79
Less: Excise Duty on Sales	101.86	138.30	204.24	299.89	652.24
Net Sales/Income from Operations	1808.01	2137.22	3224.59	4429.08	9866.55
Other Operating Income	63.96	11.39	103.67	25.57	66.15
Expenditure					
(a) (Increase)/Decrease in Stocks in trade and work in progress	253.60	(50.46)	(136.60)	54.25	100.25
(b) Consumption of raw materials	1224.71	1655.69	2554.52	3149.70	6910.51
(c) Purchase of Traded Goods	11.86	29.50	172.42	187.16	606.37
(d) Employees Cost	171.13	155.29	359.36	322.16	628.44
(e) Depreciation	91.42	86.92	187.33	178.37	358.76
(f) Other expenditure	250.44	267.31	499.14	500.05	1134.84
(g) Total	2003.16	2144.25	3636.17	4391.69	9739.17
Profit/(Loss) from Operations before other Income, Interest & Exceptional Items	(131.19)	4.36	(307.91)	62.96	193.53
Other Income	28.82	43.33	72.18	87.39	108.63
Profit/(Loss) before Interest & Exceptional Items	(102.37)	47.69	(235.73)	150.35	302.16
Interest	25.35	9.75	42.48	30.90	74.33
Profit/(Loss) after Interest but before Exceptional Items	(127.72)	37.94	(278.21)	119.45	227.83
Exceptional Items	-	-	-	-	-
Profit/(Loss) from Ordinary Activities before tax	(127.72)	37.94	(278.21)	119.45	227.83
Tax Expenses/ (Credit)	-	-	(0.32)	-	(0.37)
Net Profit/(Loss) from Ordinary Activities after tax	(127.72)	37.94	(277.89)	119.45	228.20
Extraordinary Item (Net of tax)	-	-	-	-	-
Net Profit/(Loss)	(127.72)	37.94	(277.89)	119.45	228.20
Paid-up Equity Share Capital (Face value Rs.10/- per share)	3000.00	3000.00	3000.00	3000.00	3000.00
Reserves (excluding Revaluation Reserve)					3575.61
Basic & Diluted EPS (Rs.) (Not annualized)	(0.43)	0.13	(0.93)	0.40	0.76
Public Shareholding					
- Number of Shares			10094057	10094057	10094057
Percentage of shareholding			33.65%	33.65%	33.65%
Promoters and promoter group Shareholding -					
(a) Pledged/Encumbered					
- Number of shares			1250000	1250000	1250000
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)			6.28	6.28	6.28
- Percentage of shares (as a % of the total share capital of the company)			4.17	4.17	4.17
(b) Non-encumbered					
- Number of Shares			18655943	18655943	18655943
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)			93.72	93.72	93.72
- Percentage of shares (as a % of the total share capital of the company)			62.18	62.18	62.18

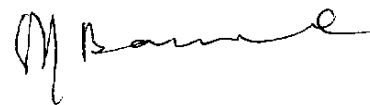
[2]

SUMMARY OF ASSETS & LIABILITIES AS AT 30th SEPTEMBER, 2010

	(Rs.in lacs)		
	As at 30.09.2010 Unaudited	As at 30.09.2009 Unaudited	As at 31.03.2010 Audited
SHAREHOLDERS' FUNDS			
(a) Capital	3000.00	3000.00	3000.00
(b) Reserves and Surplus	3297.72	3466.86	3575.61
LOAN FUNDS	<u>2824.08</u>	<u>2280.13</u>	<u>2408.55</u>
Total	<u>9121.80</u>	<u>8746.99</u>	<u>8984.16</u>
FIXED ASSETS	3574.08	3201.15	3287.06
INVESTMENTS	1406.19	1406.19	1406.19
CURRENT ASSETS, LOANS AND ADVANCES			
(a) Inventories	2171.47	2381.02	1593.37
(b) Sundry Debtors	1821.87	2491.45	2344.35
(c) Cash and Bank balances	604.11	877.00	912.36
(d) Other current assets	5.16	4.19	27.03
(e) Loans and Advances	<u>1182.62</u>	<u>637.57</u>	<u>645.94</u>
Total	<u>5785.23</u>	<u>6391.23</u>	<u>5523.05</u>
LESS: CURRENT LIABILITIES AND PROVISIONS			
(a) Current liabilities	1472.79	2081.09	1078.34
(b) Provision	<u>170.91</u>	<u>170.49</u>	<u>153.80</u>
	<u>1643.70</u>	<u>2251.58</u>	<u>1232.14</u>
NET CURRENT ASSETS	<u>4141.53</u>	<u>4139.65</u>	<u>4290.91</u>
Total	<u>9121.80</u>	<u>8746.99</u>	<u>8984.16</u>

Notes:

- (1) The entire operations of the Company relate to single business segment of "Wire & Cables" for the purpose of Accounting Standard (AS-17) "Segment Reporting".
- (2) There were no investor complaints pending or unattended for redressal at the beginning and end of the quarter. Four (4) investor complaints were received during the quarter and were duly attended/disposed off.
- (3) The above unaudited financial results duly reviewed by the Audit Committee have been approved by the Board of Directors in its meeting held on 28th October, 2010 and subjected to a Limited Review by the statutory auditors of the Company.
- (4) Figures of previous year/periods have been regrouped/rearranged, wherever considered necessary.

For **BIRLA ERICSSON OPTICAL LIMITED**


Place : New Delhi
Date : 28th October, 2010

(D.R.BANSAL)
MANAGING DIRECTOR