



HIGH ENERGY
BATTERIES (INDIA) LIMITED

CHENNAI - 600 096.

High Energy Batteries (India) Limited						
Regd. Office: "ESVIN HOUSE", Perungudi, Chennai - 600 096						
(An ISO 9001:2008 & ISO 14001:2004 Company)						
Audited Financial Results for the Quarter ended September 30, 2011						
(₹ in lakhs)						
Sl.No	Particulars	Quarter Ended 30.09.2011	Corresponding Quarter ended 30.09.2010	Half Year Ended 30.09.2011	Half Year Ended 30.09.2010	Previous Accounting year ended 31.03.2011
01	Net Sales	1026.26	320.78	2264.47	559.08	3415.55
02	Other Operating Income	24.01	10.03	31.48	22.56	65.26
03	Total Income (1+2)	1050.27	330.81	2295.95	581.64	3480.81
04	Total Expenditure					
a.	(Increase) / Decrease in Stock and Work in progress	(220.67)	(549.63)	(381.70)	(584.02)	(264.70)
b.	Consumption of Raw materials	791.57	661.81	1812.41	789.37	2395.12
c.	Purchase of traded goods	41.12	-	57.79		
d.	Employee Cost	157.13	125.30	301.00	248.61	517.00
e.	Depreciation	40.48	43.72	80.57	84.15	169.86
f.	Other Expenditure	200.13	161.35	397.56	292.43	700.25
g.	Total	1009.76	442.55	2267.63	830.54	3517.53
05	Profit/(Loss) from operations before other income & interest	40.51	(111.74)	28.32	(248.90)	(36.72)
06	Other Income	8.45	19.72	12.09	19.77	210.27
07	Profit/(Loss) before Interest	48.96	(92.02)	40.41	(229.13)	173.55
08	Interest	88.84	67.92	179.62	149.51	316.71
09	Profit/(Loss) from ordinary activities before Tax	(39.88)	(159.94)	(139.21)	(378.64)	(143.16)
10	Tax Expenses	(15.55)	(58.77)	(48.55)	(133.11)	(98.97)
11	Net Profit/(Loss) for the period	(24.33)	(101.17)	(90.66)	(245.53)	(44.19)
12	Paid up Equity Share Capital (Face Value of Rs 10/- per Share)	179.28	179.28	179.28	179.28	179.28
13	Reserves excluding Revaluation Reserve					1601.28
14	Earning Per Share (Rs)					
	- Basic	(1.36)	(5.64)	(5.06)	(13.70)	(2.47)
	- Diluted	(1.36)	(5.64)	(5.06)	(13.70)	(2.47)
15	Aggregate of Public holding					
	- Number of Shares	1062737	1062737	1062737	1062737	1062737
	- Percentage of Shareholding	59.28	59.28	59.28	59.28	59.28
16	Promoters and Promoter group shareholding					
a.	Pledged / Encumbered		Nil		Nil	
b.	Non-Encumbered					
	Number of Shares	730031	730031	730031	730031	730031
	Percentage of Shareholding (as a % of the total shareholding of promoter group)	100	100	100	100	100
	Percentage of Shareholding (as a % of the total sharecapital of the company)	40.72	40.72	40.72	40.72	40.72

For HIGH ENERGY BATTERIES (INDIA) LIMITED

S. Sridharan
S. SRIDHARAN
Managing Director



HIGH ENERGY
BATTERIES (INDIA) LIMITED

CHENNAI - 600 096.

ASSETS AND LIABILITIES			
Particulars	Half year ended		Previous Accounting year ended 31.03.2011
	30.09.2011	30.09.2010	
	(₹ in Lakhs)		
SHAREHOLDERS' FUNDS			
(a) Share Capital	179.28	179.28	179.28
(b) Reserves and Surplus	1510.62	1399.93	1601.27
LOAN FUNDS			
(a) Secured Loan	2718.61	2103.58	2605.68
(b) Unsecured Loan	25.00	50.00	100.00
DEFERRED TAX	5.54	-	54.09
TOTAL	4439.05	3732.77	4540.32
Fixed Assets	2159.33	2313.88	2212.10
Investments	60.33	60.33	60.33
CURRENT ASSETS, LOANS AND ADVANCES			
(a) Inventories	2634.96	2355.93	2583.53
(b) Sundry Debtors	523.02	179.57	1323.15
(c) Cash and Bank balances	238.23	20.67	97.96
(d) Loans and Advances	521.04	462.58	506.06
	3917.25	3018.75	4510.70
Less: Current Liabilities and Provisions			
(a) Liabilities	1697.86	1687.35	2242.81
(b) Provisions	-	-	-
Deferred Tax		27.16	-
Net Current Assets	2219.39	1331.40	2267.89
TOTAL	4439.05	3732.77	4540.32

For HIGH ENERGY BATTERIES (INDIA) LIMITED

S. SRIDHARAN
Managing Director



HIGH ENERGY
BATTERIES (INDIA) LIMITED

CHENNAI - 600 096.

Segment Wise Revenue and Capital Employed under Clause 41 of the Listing Agreement

S.No	Particulars	For the Quarter ended 30.09.2011	For the Quarter ended 30.09.2010	For the Half year ended 30.09.2011	For the Half year ended 30.09.2010	For the year ended 31.03.2011
		(₹ in Lakhs)				
A)	Primary Segments					
1	Segment Revenue					
	a) Aerospace, Naval and Power System Batteries	763.27	300.47	1831.09	537.44	3265.56
	b) Lead Acid Storage Batteries	295.45	50.06	476.95	63.97	259.55
	Net Sales/ Income from Operations	1058.72	350.53	2308.04	601.41	3525.11
2	Segment Results Profit/(Loss) before tax					
	a) Aerospace, Naval and Power System Batteries	70.49	(5.80)	97.67	(56.33)	394.13
	b) Lead Acid Storage Batteries	(12.16)	(66.68)	(45.38)	(139.53)	(285.43)
	Less: Other unallocable expenditure net of unallocable income	98.21	87.46	191.50	182.78	251.86
	Profit/(Loss) Before Tax	(39.88)	(159.94)	(139.21)	(378.64)	(143.16)
		As at 30.09.2011	As at 30.09.2010	As at 30.09.2011	As at 30.09.2010	As at 31.03.2011
3	Capital Employed					
	a) Aerospace, Naval and Power System Batteries	1686.95	1612.10	1686.95	1612.10	2294.42
	b) Lead Acid Storage Batteries	2349.69	2097.78	2349.69	2097.78	1949.90
	c) Unallocable (Net)	396.88	22.89	396.88	22.89	295.99
	Total	4433.52	3732.77	4433.52	3732.77	4540.31

Notes:

1. Previous year/period figures have been regrouped wherever necessary.
2. Details of number of Complaints for the quarter ended 30th September 2011. Beginning – Nil; Received – Nil; Disposed off – Nil; and Pending – Nil.
3. The above Audited Results were approved by the Board of Directors at the Meeting held on 29th October 2011.

Place Chennai 600 034
Date 29th October 2011

(By order of the Board)
For High Energy Batteries (India) Limited


S. SRIVIDHARAN
 Managing Director