



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)

(₹in Lakhs)

Audited Financial Results 2011-12

Sl.No	Particulars	Quarter ended 31.03.2012 (Audited)	Quarter ended 31.12.2011 (Audited)	Quarter ended 31.03.2011 (Audited)	Year Ended 31.03.2012 (Audited)	Previous Accounting year ended 31.03.2011 (Audited)
01	Income from Operations					
a	Net Sales/Income from Operations	1,751.69	1,516.11	1,738.13	5,532.27	3,415.55
b	Other Operating Income	18.29	16.34	14.97	66.11	65.26
	Total Income (1+2)	1,769.98	1,532.45	1,753.10	5,598.38	3,480.81
02	Expenses					
a	Cost of Materials consumed	918.80	751.70	1,165.96	3,499.57	2,395.12
b	Purchase of Stock in Trade	191.15	25.24		257.51	
c	Change in inventories of finished goods, work-in-progress and stock in trade	10.01	52.36	101.89	(319.33)	(264.70)
d	Employee benefit expenses	154.05	180.00	116.73	635.05	517.00
e	Depreciation and amortisation expense	42.58	41.88	43.39	165.02	169.86
f	Stores, Spares & Tools	22.55	25.36	14.93	96.38	73.59
g	Power & Fuel	29.88	33.13	29.64	126.04	103.49
h	Selling Expenses	37.29	32.93	32.39	144.36	71.76
i	Traveling & Conveyance	47.78	54.48	35.19	166.82	162.94
j	Other Expenses	102.45	88.68	89.04	296.75	229.03
		1,556.54	1,285.76	1,629.16	5,068.17	3,458.09
03	Profit/(Loss) from operations before other income & interest	213.44	249.69	123.94	530.21	22.72
04	Other Income	-	1.38	189.97	13.47	210.27
05	Profit / (Loss) before Interest	213.44	248.07	313.91	543.68	232.99
06	Finance Cost	110.00	157.67	105.77	489.05	376.15
07	Profit / (Loss) from ordinary activities before Tax	103.44	90.40	208.14	54.63	(143.16)
08	Tax Expenses	31.36	32.71	24.85	15.52	(98.97)
09	Net Profit / (Loss) for the period	72.08	57.69	183.29	39.11	(44.19)

For HIGH ENERGY BATTERIES (INDIA) LIMITED

S. Sridharan

S. SRIDHARAN
Managing Director



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Sl.No	Particulars	Quarter ended 31.03.2012 (Audited)	Quarter ended 31.12.2011 (Audited)	Quarter ended 31.03.2011 (Audited)	Year Ended 31.03.2012 (Audited)	Previous Accounting year ended 31.03.2011 (Audited)
10	Paid up Equity Share Capital (Face Value of Rs 10/- per Share)	179.28	179.28	179.28	179.28	179.28
11	Reserves excluding Revaluation Reserve			-	1,640.39	1,601.28
12	Basic & Diluted EPS for the period, for the year todate and for the previous year (not to be annualised)				2.18	(2.47)
	PART II					
A	Particulars of Shareholding					
01	Public Shareholding					
	- Number of Shares	1062737	1062737	1062737	1062737	1062837
	- Percentage of Shareholding	59.28	59.28	59.28	59.28	59.28
02	Promoters and Promoter group shareholding					
a.	Pledged / Encumbered	Nil	Nil	Nil	Nil	Nil
b.	Non-Encumbered					
	Number of Shares	730031	730031	730031	730031	729931
	Percentage of Shareholding (as a % of the total shareholding of promoter group)	100.00	100.00	100.00	100.00	100.00
	Percentage of Shareholding (as a % of the total sharecapital of the company)	40.72	40.72	40.72	40.72	40.72

B		INVESTOR COMPLAINTS	
	Particulars	Quarter ended 31 st March 2012	
	Pending at the beginning of the quarter	Nil	
	Received during the quarter	Nil	
	Disposed of during the quarter	Nil	
	Remaining unresolved at the end of the quarter	Nil	

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Segmentwise Revenue and Capital Employed under Clause 41 of the Listing Agreement

₹ in lakhs

S.I.No.	Particulars	Quarter Ended			Year ended	
		31.03.2012	31.12.2011	31.03.2011	31.03.2012	31.03.2011
		(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
	A. PRIMARY SEGMENTS					
1	Segment Revenue					
	a) Aerospace, Naval and Power System Batteries	1,422.02	1,342.88	1,654.88	4,575.29	3,177.60
	b) Lead Acid Storage Batteries	329.67	173.23	83.25	956.98	237.95
	Net Sales/Income from Operations	1,751.69	1,516.11	1,738.13	5,532.27	3,415.55
2	Segment Results Profit/(Loss) before tax					
	a) Aerospace, Naval and Power System Batteries	205.91	303.56	471.82	588.40	463.97
	b) Lead Acid Storage Batteries	7.53	(55.49)	(157.91)	(44.72)	(230.98)
	Less: Other unallocable expenditure of Unallocable income	110.00	157.67	105.77	489.05	376.15
	Profit/ (Loss) before tax	103.44	90.40	208.14	54.63	(143.16)
3	Capital Employed					
		As at 31.03.2012		As at 31.12.2011		As at 31.03.2011
	a) Aerospace, Naval and Power System Batteries	1,912.53		1,942.59		2,294.42
	b) Lead Acid Storage Batteries	2,393.61		2,630.57		1,949.90
	c) Unallocable (Net)	201.38		169.06		295.99
	Total	4,507.52		4,742.22		4,540.31

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Managing Director



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Statement of Assets and Liabilities

	Particulars	Year Ended 31.03.2012 (Audited)	Previous Accounting year ended 31.03.2011 (Audited)
(Rs in lakhs)			
A	EQUITY AND LIABILITIES		
01	Shareholders' Funds		
	(a) Share Capital	179.28	179.28
	(b) Reserves and Surplus	1,640.39	1,601.27
	Sub Total	1,819.67	1,780.55
02	Non-Current Liabilities		
	a) Long Term borrowings	547.18	748.75
	b) Deferred Tax liabilities (net)	69.60	54.09
	c) Other long term liabilities	320.86	510.15
	d) Long term provisions	36.58	35.13
	Sub Total	974.22	1,348.12
03	Current liabilities		
	a) Short term borrowings	1,910.55	1,733.78
	b) Trade Payables	929.27	1,059.97
	c) Other Current Liabilities	1,064.23	837.54
	d) Short term provisions	12.42	23.16
	Sub Total	3,916.47	3,654.45
	Total- EQUITY AND LIABILITIES	6,710.36	6,783.12
B	ASSETS		
01	Non Current assets		
	a) Fixed Assets	2,090.57	2,212.10
	b) Non Current Investments	60.33	60.33
	c) Other non current assets	25.01	26.12
	Sub Total	2,175.91	2,298.55
02	Current assets		
	a) Inventories	3,049.64	2,583.52
	b) Trade Receivables	996.27	1,323.15
	c) Cash and Cash equivalents	110.17	97.96
	d) Short term loans and advances	224.23	260.44
	e) Other current Assets	154.14	219.50
	Sub Total	4,534.45	4,484.57
	TOTAL- ASSETS	6,710.36	6,783.12

Note

1. Previous year/period figures have been regrouped wherever necessary.
2. The Board of Directors have not recommended any Dividend for the year 2011-12.
3. The above audited results were approved by the Board of Directors at the Meeting held on 30th May 2012.
4. The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year

Place Chennai 600 034
Date 30th May 2012

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


S Sridharan
Managing Director