



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 30th June 2012.

(Rupees in lakhs)

Sl. No.	Particulars	Quarter ended			Previous Accounting year ended 31.03.2012
		30.06.2012	31.03.2012	30.06.2011	
		(Audited)	(Audited)	(Unaudited)	(Audited)
01	Income from Operations				
	a. Net Sales/Income from Operations	2308.69	1751.69	1238.20	5532.27
	b. Other Operating Income	11.59	18.29	7.47	66.11
	Total Income	2320.28	1769.98	1245.67	5598.38
02	Expenses				
	a. Cost of Materials consumed	1453.61	918.80	1037.51	3499.57
	b. Purchase of Stock in Trade	138.35	191.15	-	257.51
	c. Change in inventories of finished goods, work-in-progress and stock in trade.	(47.39)	10.01	(161.03)	(319.33)
	d. Employee benefit expenses	209.58	154.05	143.87	635.05
	e. Depreciation and amortisation expense	39.76	42.58	40.10	165.02
	f. Stores, Spares & Tools	25.62	22.55	40.25	96.38
	g. Power & Fuel	42.11	29.88	29.63	126.04
	h. Selling Expenses	49.55	37.29	24.65	144.36
	i. Traveling & Conveyance	47.83	47.78	28.77	166.82
	j. Other Expenses	139.65	102.45	49.61	296.75
		2098.67	1556.54	1233.36	5068.17
03	Profit/(Loss) from operations before other income & Finance Cost	221.61	213.44	12.31	530.21
04	Other Income	-	-	3.64	13.47
05	Profit / (Loss) before Finance Cost	221.61	213.44	15.95	543.68
06	Finance Cost	121.40	110.00	115.28	489.05
07	Profit / (Loss) from ordinary activities before Tax	100.21	103.44	(99.33)	54.63
08	Tax Expenses	32.51	31.36	(33.00)	15.52
09	Net Profit / (Loss) for the period	67.70	72.08	(66.33)	39.11
10	Paid up Equity Share Capital (Face Value of Rs 10/- per Share)	179.28	179.28	179.28	179.28
11	Reserves excluding Revaluation Reserve	-	-	-	1640.39
12	Basic & Diluted EPS for the period, for the year to date and for the previous year (not to be annualised)	3.78	4.02	(3.70)	2.18

For HIGH ENERGY BATTERIES (INDIA) LIMITED

S. Sridharan
S. SRIDHARAN
Managing Director



HIGH ENERGY
BATTERIES (INDIA) LIMITED

CHENNAI - 600 096.

PART II					
A	Particulars of Shareholding				
01	Public Shareholding				
	- Number of Shares	1062737	1062737	1062737	1062737
	- Percentage of Shareholding	59.28	59.28	59.28	59.28
02	Promoters and Promoter group shareholding				
	a. Pledged / Encumbered	Nil	Nil	Nil	Nil
	b. Non-Encumbered				
	Number of Shares	730031	730031	730031	730031
	Percentage of Shareholding (as a % of the total shareholding of promoter group)	100	100.00	100	100.00
	Percentage of Shareholding (as a % of the total sharecapital of the company)	40.72	40.72	40.72	40.72

B	
INVESTOR COMPLAINTS	
Particulars	Quarter ended 30.06.2012
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

For HIGH ENERGY BATTERIES (INDIA) LIMITED

S. Sridharan
S. SRIDHARAN
Managing Director



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

(₹ in lakhs)

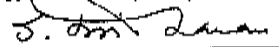
S.I.No.	Particulars	Quarter Ended			Previous Accounting year ended 31.03.2012
		30.06.2012	31.03.2012	30.06.2011	
		(Audited)	(Audited)	(Unaudited)	(Audited)
	A. PRIMARY SEGMENTS				
1	Segment Revenue				
	a) Aerospace, Naval and Power System Batteries	1999.55	1422.02	1093.80	4575.29
	b) Lead Acid Storage Batteries	309.14	329.67	200.12	956.98
	Net Sales/Income from Operations	2308.69	1751.69	1293.92	5532.27
2	Segment Results Profit/(Loss) before tax				
	a) Aerospace, Naval and Power System Batteries	294.45	205.91	(6.54)	588.40
	b) Lead Acid Storage Batteries	(72.84)	7.53	(42.63)	(44.72)
	Less: Other unallocable expenditure net of Unallocable income	121.40	110.00	50.16	489.05
	Profit/ (Loss) before tax	100.21	103.44	(99.33)	54.63
3	Capital Employed				
		As at 30.06.2012	As at 31.03.2012	As at 30.06.2011	
	a) Aerospace, Naval and Power System Batteries	1945.72	1912.53	1798.98	
	b) Lead Acid Storage Batteries	2545.97	2393.61	2306.19	
	c) Unallocable (Net)	136.27	201.38	398.46	
	Total	4627.96	4507.52	4503.63	

Note

1. Previous year/period figures have been regrouped wherever necessary.
2. The above audited results were approved by the Board of Directors at the Meeting held on 4th August 2012.

Place Chennai 600 017
Date 4th August 2012

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


S Sridharan
Managing Director