

**BIRLA ERICSSON OPTICAL LIMITED**

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

CIN: L31300MP1992PLC007190

Telephone No: 07662-400580, Fax No: 07662-400680

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AN ISO 9001 : 2008, ISO 14001 : 2004 & OHSAS 18001 : 2007 COMPANY

FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015

PART-I		(₹ in lacs)			
Sl. No.	Particulars	Quarter ended 30.06.2015 (Unaudited)	Quarter ended 31.03.2015 (Audited)	Quarter ended 30.06.2014 (Unaudited)	Previous Year ended 31.03.2015 (Audited)
1	Income from Operations				
	(a) Net Sales/Income from Operations (Net of Excise Duty)	5720.75	7507.27	7166.64	25777.35
	(b) Other Operating Income (Net)	74.71	133.02	96.86	612.30
	Total Income from Operations (Net)	5795.46	7640.29	7263.50	26389.65
2	Expenses				
	(a) Cost of Materials consumed	4687.12	4648.57	6107.61	19379.64
	(b) Purchases of Stock-in-trade	10.10	58.22	11.96	172.22
	(c) Changes in Inventories of Finished Goods, Work-in-progress and Stock-in-trade etc.	(589.96)	858.51	(648.68)	27.21
	(d) Employee Benefits Expense	356.93	307.54	293.21	1220.88
	(e) Depreciation and Amortization Expense	153.29	176.65	135.77	597.52
	(f) Other Expenses	856.37	877.33	581.69	2687.80
	Total Expenses	5473.85	6926.82	6481.56	24085.27
3	Profit from operations before Other Income and Finance Costs (1-2)	321.61	713.47	781.94	2304.38
4	Other Income	94.60	150.18	57.78	372.74
5	Profit from ordinary activities before Finance Costs (3+4)	416.21	863.65	839.72	2677.12
6	Finance Costs	219.26	230.32	216.95	830.24
7	Profit from ordinary activities before Tax (5-6)	196.95	633.33	622.77	1846.88
8	Tax Expense	70.00	209.03	207.43	597.28
9	Net Profit for the period (7-8)	126.95	424.30	415.34	1249.60
10	Paid-up Equity Share Capital (Face value of ₹10/- per Share)	3000.00	3000.00	3000.00	3000.00
11	Reserves (excluding Revaluation Reserves)				5685.90
12	Basic & Diluted EPS (₹) (not annualised)	0.42	1.41	1.38	4.17

PART - II SELECT INFORMATION FOR THE QUARTER ENDED 30TH JUNE, 2015

Sl. No.	Particulars	Quarter ended 30.06.2015	Quarter ended 31.03.2015	Quarter ended 30.06.2014	Previous Year ended 31.03.2015
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of Shares	10094257	10094257	10094257	10094257
	- Percentage of Shareholding	33.65	33.65	33.65	33.65
2	Promoters and Promoter Group Shareholding				
	(a) Pledged/Encumbered				
	- Number of Shares	1250000	1250000	1250000	1250000
	- Percentage of Shares (as a % of the total shareholding of the promoter and promoter group)	6.28	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	4.17
	(b) Non-encumbered				
	- Number of Shares	18655743	18655743	18655743	18655743
	- Percentage of Shares (as a % of the total shareholding of the promoter and promoter group)	93.72	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	62.18



	Particulars	Quarter ended 30.06.2015
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the Quarter	-
	Received during the Quarter	6
	Disposed off during the Quarter	6
	Remaining unresolved at the end of the Quarter	-

Notes:

- 1 The above unaudited financial results duly reviewed by the Audit Committee have been approved by the Board of Directors in its meeting held on 10th August, 2015 and subjected to a Limited Review by the statutory auditors of the Company.
- 2 The tax expenses comprises of current tax and deferred tax.
- 3 The Company has only one reportable primary business segment. Hence, no separate segment wise information of revenue, results and capital employed is given.
- 4 Figures of previous year/periods have been regrouped/recast, wherever considered necessary.

For BIRLA ERICSSON OPTICAL LIMITED

H. V. Lodha
(HARSH V. LODHA)
CHAIRMAN

Place : New Delhi

Date : 10th August, 2015

As Per Limited Review & Report

[Handwritten Signature]





V. SANKAR AIYAR & CO.
CHARTERED ACCOUNTANTS

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**Limited Review Report to the Board of Directors of
BIRLA ERICSSON OPTICAL LIMITED for the three months
period ended 30th June, 2015**

1. We have reviewed the accompanying statement of un-audited financial results of Birla Ericsson Optical Limited, for the three months period ended 30th June, 2015 except for the disclosures regarding "Public Shareholding" and "Promoter and Promoter Groups Shareholding" which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors in the meeting held on 10th August, 2015. Our responsibility is to issue a report on these financial statements based on our review.
2. We conducted our review in accordance with the Standard on Review of Interim Financial information performed by the Independent Auditor of the Entity (SRE-2410) issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with the Accounting Standards specified under Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For V. Sankar Aiyar & Co.
Chartered Accountants
ICAI Firm Regn. 109208W

R. Raghuraman
Partner

Membership No. 081350

Place : New Delhi
Dated : 10th August, 2015

