



# 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 30.06.2010

(Rs. in Lakhs)

S. No.	Particulars	Quarter ended 30.06.2010 (Audited)	Quarter ended 30.06.2009 (Audited)	Year ended 31.03.2010 (Audited)
01	Net Sales	238.30	456.84	2,744.04
02	Other Operating Income	12.53	2.69	18.74
<b>03</b>	<b>Total Income (1+2)</b>	<b>250.83</b>	<b>459.53</b>	<b>2,762.78</b>
04	Total Expenditure			
	a. (Increase) / Decrease in Stock and work in progress	(34.37)	7.57	(52.20)
	b. Consumption of Raw materials	127.55	114.81	1,590.18
	c. Employee Cost	123.31	104.60	449.10
	d. Depreciation	40.43	13.71	139.95
	e. Other Expenditure	131.07	145.79	615.55
		<b>387.99</b>	<b>386.48</b>	<b>2,742.58</b>
05	Profit/(Loss) from operations before other income & interest	(137.16)	73.05	20.20
06	Other Income	0.05	0.04	9.51
<b>07</b>	<b>Profit / (Loss) before Interest</b>	<b>(137.11)</b>	<b>73.09</b>	<b>29.71</b>
08	Interest	81.59	47.71	304.12
<b>09</b>	<b>Profit / (Loss) from ordinary activities before Tax</b>	<b>(218.70)</b>	<b>25.38</b>	<b>(274.41)</b>
10	Tax Expenses	(74.34)	8.63	(93.61)
<b>11</b>	<b>Net Profit / (Loss) for the period</b>	<b>(144.36)</b>	<b>16.75</b>	<b>(180.80)</b>
12	Paid up Equity Share Capital (Face Value of Rs 10/- per Share)	179.28	179.28	179.28
13	Reserves excluding Revaluation Reserve	-	-	1,645.47
14	Basic & Diluted EPS for the period, for the year to date and for the previous year (not to be annualised)	(8.05)	0.94	(11.09)
15	Aggregate of Public holding			
	- Number of Shares	1062737	1062937	1062837
	- Percentage of Shareholding	59.28	59.29	59.28
16	Promoters and Promoter group shareholding			
	<b>a. Pledged / Encumbered</b>	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>
	<b>b. Non-Encumbered</b>			
	Number of Shares	730031	729831	729931
	Percentage of Shareholding (as a % of the total shareholding of promoter group)	100.00	100.00	100.00
	Percentage of Shareholding (as a % of the total sharecapital of the Company)	40.72	40.71	40.72

## Segment Wise Revenue, Results and Capital Employed

(Rs. in Lakhs)

S. No.	Particulars	For the Quarter ended 30.06.2010
A)	Primary Segments	
<b>1.</b>	<b>Segment Revenue</b>	
	a) Aerospace, Naval and Power system Batteries	236.97
	b) Lead Acid Storage Batteries	13.91
	<b>Net Sales/ Income from Operations</b>	<b>250.88</b>
<b>2.</b>	<b>Segment Results Loss before tax</b>	
	a) Aerospace, Naval and Power system Batteries	(50.53)
	b) Lead Acid Storage Batteries	(72.85)
	Less: Unallocable expenditure net of unallocable income	95.32
	<b>Loss Before Tax</b>	<b>(218.70)</b>
<b>3.</b>	<b>Capital Employed</b>	
	a) Aerospace, Naval and Power system Batteries	1964.55
	b) Lead Acid Storage Batteries	2039.50
	c) Unallocable (Net)	83.26
	<b>Total</b>	<b>4087.31</b>

### Notes :

- Since Lead Acid Battery Division commenced commercial production only in July 09, segment-wise information relating to previous year not furnished.
- Previous year/period figures have been regrouped wherever necessary.
- Details of number of Investors Complaints for the quarter ended 30<sup>th</sup> June 2010.  
Beginning – Nil; Received – Nil; Disposed off – Nil and Pending – Nil.
- The above audited results were approved by the Board of Directors at the Meeting held on 22<sup>nd</sup> July 2010.

(By order of the Board)

**For HIGH ENERGY BATTERIES (INDIA) LIMITED**

**S. SRIDHARAN**

Managing Director

Place : Chennai - 600 004

Date : 22<sup>nd</sup> July 2010