



## INDIA NIPPON ELECTRICALS LIMITED

## REGD. OFFICE:

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CIN: L31901TN1984PLC011021

## STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30-JUNE-2017

(Rs. In lacs except earning per share)

S.NO	PARTICULARS	QUARTER ENDED			YEAR ENDED
		30-Jun-17 UNAUDITED	31-Mar-17 AUDITED	30-Jun-16 UNAUDITED	31-Mar-17 AUDITED
1	<b>Income from Operations</b>				
	(a) Revenue from Operations	11,772	9,281	9,372	39,430
	(b) Other Income	333	332	238	1,362
	<b>Total Income</b>	<b>12,105</b>	<b>9,613</b>	<b>9,610</b>	<b>40,792</b>
2	<b>Expenses</b>				
	a. Cost of materials consumed	7,053	5,177	5,748	23,366
	b. Purchase of stock in trade	-	-	-	-
	c. Changes in inventories of Finished Goods, Work in Progress	(258)	442	(28)	76
	d. Other manufacturing expenses	508	386	385	1,572
	e. Employee benefits expense	1,235	1,003	1,076	4,340
	f. Finance costs	3	1	1	6
	g. Depreciation and amortisation expense	143	104	104	417
	h. Excise Duty	1,385	1,097	1,055	4,434
	i. Other expenditure	437	463	316	1,873
	<b>Total Expenses</b>	<b>10,506</b>	<b>8,673</b>	<b>8,657</b>	<b>36,084</b>
3	Profit from ordinary activities before Exceptional items (1-2)	1,599	940	953	4,708
4	Exceptional Items - Gain / (Loss)	-	-	-	-
5	Profit from Ordinary Activities before tax (3+4)	1,599	940	953	4,708
6	Tax expense				
	a) Current tax	381	329	243	1,158
	b) Deferred tax	(111)	-	98	310
	Total tax expense	270	329	341	1,468
7	Profit for the period (5-6)	1,329	611	612	3,240
8	Other Comprehensive Income				
A	(i) Items that will not be reclassified to Profit or Loss	(14)	319	(4)	306
	(ii) Income tax relating to items that will not be reclassified to Profit or Loss	58	15	-	15
B	(i) Items that will be reclassified to Profit or Loss	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to Profit or Loss	-	-	-	-
9	Total Comprehensive Income (7+8)	1,373	945	608	3,561
10	Paid-up equity share capital (Face Value of Rs.10/- each)	1,131	1,131	1,131	1,131
11	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	27,668
12	Earnings Per Share (EPS) (Face Value of Rs.10/- each) (not annualised)				
	(a) Basic EPS	11.76	5.40	5.41	28.65
	(b) Diluted EPS	11.76	5.40	5.41	28.65

## Notes :

- The operations of the Company relate to only one segment viz. Electronic products for two/three wheelers and engines
- The Financial results have been reviewed & recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 09-Aug-2017. The Statutory Auditors of the company have carried out a Limited Review of the aforesaid results.
- The quarterly results are displayed in the corporate website www.indianippon.com.
- The figures for the preceeding 3 months ended 31.03.2017 are the balancing figures between the audited figures of the full financial year ended 31.03.2017 and the year to date figures up to the third quarter of that financial year.
- Last year figures have been regrouped / reclassified wherever necessary.

For and on behalf of Board of Directors

ARVIND BALAJI  
MANAGING DIRECTOR

Place : Hosur  
Date : 09-Aug-2017