



# INDIA NIPPON ELECTRICALS LTD.

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CIN : L31901TN1984PLC011021

## UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2014

Sl. No.	Particulars	Quarter ended			Half year ended		Year ended
		30.09.2014 Unaudited	30.06.2014 Unaudited	30.09.2013 Unaudited	30.09.2014 Unaudited	30.09.2013 Unaudited	31.03.2014 Audited
		Rs Lacs			Rs Lacs		
<b>PART I</b>							
1	Income from Operations						
	(a) Net Sales/Income from Operations (Net of excise duty)	8304	6915	6201	15219	11734	26153
	(b) Other Operating Income	68	28	24	96	93	114
		8372	6943	6225	15315	11827	26267
2	Expenses						
	a. Cost of materials consumed	5905	4981	4472	10886	8283	18283
	b. Purchase of stock in trade						
	c. Changes in inventories of finished goods, work in progress and stock in trade	(118)	(120)	(79)	(238)	26	154
	d. Employee benefits expense	845	792	682	1637	1336	2951
	e. Depreciation and amortisation expense	190	128	138	318	255	562
	f. Other expenditure	703	651	605	1354	1096	2426
	g. Total	7525	6432	5818	13957	10996	24376
3	Profit from Operations before Other Income, finance costs & exceptional Items (1-2)	847	511	407	1358	831	1891
4	Other Income	138	211	247	349	477	732
	Other expenditure	-	-	8	-	8	1
	Other Income (net)	138	211	239	349	469	731
5	Profit before finance costs & Exceptional Items (3+4)	985	722	646	1707	1300	2622
6	Finance costs	4	3	2	7	5	12
7	Profit after finance costs but before Exceptional Items (5-6)	981	719	644	1700	1295	2610
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	981	719	644	1700	1295	2610
10	a) Tax expense	243	149	145	392	296	644
	b) (Excess)/Short provision for taxation for earlier years	-	0	-	0	0	0
11	Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	738	570	499	1308	999	1966
12	Extraordinary Item (net of tax expense Rs.....)	-	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	738	570	499	1308	999	1966
14	Paid-up equity share capital (Face Value of Rs.10/- each)	1131	1131	1131	1131	1131	1131
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	20011
16	Earnings Per Share (EPS) (Face Value of Rs.10/- each) (not annualised)						
	(a) Basic and diluted EPS before Extraordinary items for the period	6.53	5.04	4.41	11.56	8.83	17.38
	(b) Basic and diluted EPS after Extraordinary items for the period	6.53	5.04	4.41	11.56	8.83	17.38
<b>PART II</b>							
A	Particulars of Shareholding						
1	Public shareholding						
	- Number of shares	3801546	3801546	3801546	3801546	3801546	3801546
	- Percentage of shareholding	33.61	33.61	33.61	33.61	33.61	33.61
2	Promoters and promoter group shareholding						
	(a) Pledged/Encumbered						
	- Number of shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of shares (as a % of the total sharecapital of the company)	-	-	-	-	-	-
	(b) Non encumbered						
	- Number of shares	7509166	7509166	7509166	7509166	7509166	7509166
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total sharecapital of the company)	66.39	66.39	66.39	66.39	66.39	66.39
Particulars		Quarter ended 30.09.2014					
B	Investor complaints						
	Pending at the beginning of the quarter			Nil			
	Received during the quarter			1			
	Disposed of during the quarter			1			
	Remaining unresolved at the end of the quarter			Nil			



# INDIA NIPPON ELECTRICALS LTD.

Statement of Assets and Liabilities as at 30.09.2014 and 31.03.2014

	As at 30.09.2014 Unaudited (Standalone)	As at 31.03.2014 Audited (Standalone)
	Rs Lacs	
<b>A EQUITY AND LIABILITIES</b>		
1 Shareholders' funds		
a) Share capital	1131	1131
b) Reserves and surplus	21705	20406
c) Money received against share warrants		
	<b>22836</b>	<b>21537</b>
2 Share application money pending allotment		
3 Non-current liabilities		
a) Long term borrowings		
b) Deferred tax liabilities (net)		
c) Other long term liabilities		
d) Long term provisions	119	48
	<b>119</b>	<b>48</b>
4 Current liabilities		
a) Short term borrowings		
b) Trade payables	4044	3158
c) Other current liabilities	374	1058
d) Short term provisions	214	844
	<b>4632</b>	<b>5060</b>
<b>Total - Equity and Liabilities</b>	<b>27587</b>	<b>26645</b>
<b>B ASSETS</b>		
1 <b>Non-current assets</b>		
a) Fixed assets	4343	3970
b) Non current investments	7449	8166
c) Deferred tax assets (net)	306	291
d) Long term loans and advances	53	116
e) Other non current assets	154	12
	<b>12305</b>	<b>12555</b>
2 <b>Current assets</b>		
a) Current investments	6543	3746
b) Inventories	2088	1699
c) Trade receivables	5824	5912
d) Cash and cash equivalents	283	1114
e) Short term loans and advances	474	1513
f) Other current assets	70	106
	<b>15282</b>	<b>14090</b>
<b>Total Assets</b>	<b>27587</b>	<b>26645</b>

Notes :

- 1 The operations of the Company relate to only one segment viz. Electronic products for two/three wheelers and engines.
- 2 The above results which were subjected to limited review by the statutory auditors were approved at the Board Meeting held on 30th October 2014.
- 3 Other expenditure in sl.no.4 of statement of income and expenditure denotes provision for diminution in value of investments.
- 4 The Quarterly results are displayed in the corporate website [www.indianippon.com](http://www.indianippon.com)
- 5 Tax expenses includes current tax and deferred tax.
- 6 Previous year figures have been regrouped/rearranged wherever necessary

For and on behalf of Board of Directors

Place : Chennai  
Date : 30.10.2014

**T K Balaji**  
Chairman