## INDIA NIPPON ELECTRICALS LTD.

Regd. Office: 'AALIM CENTRE', 82, Dr. Radhakrishnan Salai, Mylapore, Chennai 600 004.

## **UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER 2009**

(Rs lacs)

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Sı. No.	Particulars	Quarter 31.12.2009	31.12.2008	Nine mont	31.12.2008	Year ended 31.03.2009
1	Sales	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	(a) Net Sales/Income from Operations	4148	3137	12207	9723	12792
	(b) Other Operating Income	7	28	33	50	120
		4155	3165	12240	9773	12912
2	Expenditure					
	a. (Increase)/decrease in stock in trade and work in progress	292	(250)	(38)	(360)	(247)
	b. Consumption of raw materials	2563	2366	8251	7109	9061
	c. Purchase of traded goods	0	0	0	0	0
	d. Employees cost	475	348	1248	1058	1408
	e. Depreciation	111	68	248	187	284
	f. Other expenditure	333	338	1073	966	1372
	g. Total	3774	2870	10782	8960	11878
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	381	295	1458	813	1034
4	Other Income	113	316	712	594	773
	Other expenditure	2	47	244	67	298
	Other Income (net)	111	269	468	527	475
5	Profit before Interest & Exceptional Items (3+4)	492	564	1926	1340	1509
6	Interest	3	3	14	13	17
7	Profit after Interest but before Exceptional Items (5-6)	489	561	1912	1327	1492
8	Exceptional Items	0	0	0	0	0
9	Profit (+) / Loss(-) from Ordinary Activities before tax (7+8)	489	561	1912	1327	1492
10	a) Tax Expense	111	99	454	259	316
	b) (Excess)/Short provision for taxation for earlier years	(26)	1	(10)	1	. 1
11	Net Profit (+) /Loss(-) from Ordinary Activities after tax (9-10)	404	461	1468	1067	1175
12	Extraordinary Item (net of tax expense Rs)	0	0	0	0	0
13	Net Profit (+)/Loss (-) for the period(11-12)	404	461	1468	1067	1175
14	Paid up equity share capital (Face Value Rs. 10/- each)	808	808	808	808	808
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year					13029
16	Earning Per Share(EPS) (Face Value of Rs.10/- each) (not annualised)					
	a. Basic and diluted EPS before Extraordinary items for the period	5.00	5.71	18.17	13.21	14.54
	b. Basic and diluted EPS after Extra ordinary items for the period	5.00	5.71	18.17	13.21	14.54
17	Public shareholding					
	- Number of shares	2715390	2715390	2715390	2715390	2715390

	-Percentage of shareholding	33.61	33.61	33.61	33.61	33.61
18	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	5363690	5363690	5363690	5363690	5363690
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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

## 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 January 2010
- 3. The Company has paid an interim dividend of Rs. 3.50 per share on 4th January 2010
- 4. There was one complaint pending at the commencement of the quarter which was dealt with subsequently. During the Quarter, one investor complaint was received and pending at the end of the quarter. This was dealt with subsequently.
- 5. Other expenditure in sl.no.4 denotes provision for diminution in value of investments.
- 6. Previous year figures have been regrouped/rearranged, wherever neccessary.