



NIPPO BATTERIES CO. LTD.

REGISTERED OFFICE: POTTIPATI PLAZA,
77,NUNGAMBAKKAM HIGH ROAD, CHENNAI-600 034

UNAUDITED FINANCIAL RESULTS FOR THE SECOND QUARTER ENDED SEPTEMBER 30, 2012



PART I							Rs.in Lakhs
S.No	Particulars	Unaudited				Audited	
		3 months ended			Year to Date		Year ended on
		9/30/2012	6/30/2012	9/30/2011	9/30/2012	9/30/2011	3/31/2012
1.	1 Income from Operations						
	(a) Net Sales/Income from operations(net of excise duty)	8374	7538	8143	15912	15923	30736
	(b) Other operating income	275	217	257	492	438	1002
	Total Income from operations (net)	8649	7755	8400	16404	16361	31738
2	Expenses						
	a. Cost of materials consumed	3288	4269	4046	7557	7707	15917
	b. Purchase of stock-in-trade	2605	2432	2232	5037	4118	7493
	c. Changes in inventories of finished goods,work-in-progress and stock-in-trade	901	(747)	(86)	154	329	236
	d. Employee benefits expense	499	526	580	1025	1118	2069
	e. Depreciation expense	129	127	124	256	248	504
	f. Other expenses	1064	1096	1116	2160	2213	4420
	Total Expenses	8486	7703	8012	16189	15733	30639
3	Profit from Operations before other income, finance costs and exceptional items (1-2)	163	52	388	215	628	1099
4	Other income	4	37	29	41	69	114
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	167	89	417	256	697	1213
6	Finance costs	34	5	5	39	5	41
7	Profit from ordinary activities after finance cost but before exceptional items (5+6)	133	84	412	217	692	1172
8	Exceptional items	54	36		90		-
9	Profit from Ordinary Activities before tax(7+8)	79	48	412	127	692	1172
10	Tax expense	(22)	(7)	110	(29)	186	329
11	Net Profit from ordinary activities after tax (9-10)	101	55	302	156	506	843
12	Extraordinary items (net of tax Expenses Rs.....)	-	-	-	-	-	-
13	Net Profit for the period (11-12)	101	55	302	156	506	843
14	Paid Up Equity Share Capital (Face value-Rs.10/-)	375	375	375	375	375	375
15	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-	-	13863
16	Earning Per Share (before/after extraordinary items) (of Rs.10/-each (not annualised)) Basic and Diluted	2.69	1.47	8.05	4.16	13.49	22.48
	See accompanying notes to the Financial Results						
2.	The Company's main business is manufacture and sale of dry cell batteries. All other activities of the Company are incidental to the main business. As such, there are no separate reportable segments, as per the Accounting Standard on Segment Reporting (AS 17).						
3.	Provision for taxation is net of deferred tax Asset Rs.35 Lakhs.						
4.	In terms of amended clause 41 of the listing agreement, details of number of investor grievances for the quarter ended sep 30, 2012: beginning - nil, received -6, disposed off -6 and pending - nil.						
5.	Exceptional item represents compensation towards Voluntary Separation Scheme.						
6.	The above Unaudited Financial Results have been taken on record by the Board of Directors at its meeting held on November 08, 2012 'Limited Review' of the Results has been carried out by Statutory Auditors.						
7.	Figures have been regrouped wherever necessary.						
PART II							
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of shares	943080	943080	941080	943080	941080	941080
	- Percentage of share holding	25.15	25.15	25.10	25.15	25.10	25.10
2	Promoters and promoter group Shareholding						
a.	Pledged/Encumbered						
	- Number of shares	1688270	498188	498188	1688270	498188	498188

- Percentage of shares(as a % of the total shareholding of promoter and promoter group)	60.14	17.75	17.74	60.14	17.74	17.74
- Percentage of shares(as a % of the total share capital of the company)	45.02	13.29	13.29	45.02	13.29	13.29
b. Non-encumbered						
- Number of shares	1118650	2308732	2310732	1118650	2310732	2310732
- Percentage of shares(as a % of the total shareholding of promoter and promoter group)	39.86	82.25	82.26	39.86	82.26	82.26
- Percentage of shares(as a % of the total share capital of the company)	29.83	61.56	61.61	29.83	61.61	61.61

Statement of Assets and Liabilities			
s.no	Particulars	As at 30.09.2012 Un audited	As at 31.03.2012 Audited
A	EQUITY AND LIABILITIES		
1	SHAREHOLDERS FUNDS		
	(a) Share Capital	375	375
	(b) Reserves and Surplus	14019	13863
	sub-total-Shareholders' funds	14394	14238
2	NON-CURRENT LIABILITIES		
	(a) Deferred Tax Liabilities (Net)	864	920
	(b) Other Long-Term Liabilities	4	7
	(c) Long-term provisions	73	75
	sub-total-non-Current liabilities	941	1002
3	CURRENT LIABILITIES		
	(a) Short Term Borrowings	1377	887
	(b) Trade Payables	2318	1485
	(c) Other Current Liabilities	1085	455
	(d) Short Term Provisions	629	734
	sub-total-Current liabilities	5409	3561
	TOTAL-EQUITY AND LIABILITIES	20744	18801
B	ASSETS		
1	NON-CURRENT ASSETS		
	(a)Fixed Assets	5215	4933
	(b) Long-Term Loans and Advances	64	64
	sub-total-Non current assets	5279	4997
2	CURRENT ASSETS		
	(a) Inventories	3837	4370
	(b)Trade Receivables	9072	6397
	(c) Cash and Equivalent	1490	2450
	(d) Short-Term Loans and Advances	670	507
	(e) Other Current Assets	396	80
	sub-total-Current assets	15465	13804
	TOTAL-ASSETS	20744	18801

for NIPPO BATTERIES CO. LTD.

CHENNAI-34

November 08, 2012

ISO 9001 and ISO 14001 Certified Company

Managing Director