

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE THIRD QUARTER ENDED DECEMBER 31, 2016

S.No	Particulars	Unaudited				Audited	
		3 months ended			Year to Date		Year ended on 31/03/2016
		31/12/2016	30/09/2016	31/12/2015	31/12/2016	31/12/2015	
1.							
1	Income from Operations						
	(a) Net Sales/Income from operations(net of excise duty)	7362	9182	7942	25265	24925	31535
	(b) Other operating income	297	414	247	1045	1061	1371
	Total Income from operations (net)	7659	9596	8189	26310	25986	32906
2	Expenses						
	a. Cost of materials consumed	3141	3857	3180	10583	9971	12345
	b. Purchase of stock-in-trade	1616	2161	1745	5814	6151	7692
	c. Changes in inventories of finished goods,work-in-progress and stock-in-trade	44	(195)	269	(365)	344	630
	d. Employee benefits expense	875	893	785	2610	2232	3060
	e. Depreciation expense	131	128	121	381	394	514
	f. Other expenses	1424	1626	1488	4634	4496	5888
	Total Expenses	7231	8470	7588	23657	23588	30129
3	Profit from Operations before other income, finance costs and exceptional items (1-2)	428	1126	601	2653	2398	2777
4	Other income	22	10	20	53	249	484
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	450	1136	621	2706	2647	3261
6	Finance costs	44	84	11	189	56	72
7	Profit from ordinary activities after finance cost but before exceptional items (5-6)	406	1052	610	2517	2591	3189
8	Exceptional items						
9	Profit from Ordinary Activities before tax(7-8)	406	1052	610	2517	2591	3189
10	Tax expense	145	365	250	885	1005	1495
11	Net Profit from ordinary activities after tax (9-10)	261	687	360	1632	1586	1694
12	Extraordinary items (net of tax Expenses Rs.....)	-	-	-	-	-	-
13	Net Profit for the period (11-12)	261	687	360	1632	1586	1694
14	Share of Profit of Associates						
15	Minority Interest						
16	Net Profit after Taxes, Minority Interest and Share of profit of associates (13+14+15)	261	687	360	1632	1586	1694
17	Paid Up Equity Share Capital (Face value-Rs.10/-)	375	375	375	375	375	375
18	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-	-	16364
19	i) Earning Per Share (before extraordinary items) (of Rs.10/-each (not annualised))						
	Basic and Diluted	6.96	18.32	9.60	43.52	42.29	45.17
	ii) Earning Per Share (after extraordinary items) (of Rs.10/-each (not annualised))						
	Basic and Diluted	6.96	18.32	9.60	43.52	42.29	45.17

See accompanying notes to the Financial Results


NOTES:

- 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).
- Provision for taxation is net of deferred tax Liability Rs.89.50 Lakhs.
- The above Unaudited Financial Results have been reviewed and recommended by the audit committee on February 02,2017 and taken on record by the Board of Directors at its meeting held on February 03,2017. 'Limited Review' of the Results has been carried out by 'Statutory Auditors'.
- Figures have been regrouped wherever necessary.

 CHENNAI-34
February 03, 2017

ISO 9001 and ISO 14001 Certified Company

for INDO NATIONAL LIMITED



Managing Director