

(Rs. In Lacs)

S.NO.	PARTICULARS	Unaudited			Unaudited			Audited
		For the Quarter ended (Reviewed)	30.09.13	30.09.12	For the Six Months ended (Reviewed)	30.09.13	30.09.12	
1	Income from Operations (a) Sales/Income from Operations (Net of excise duty) (b) Other Operating Income	3464.54	1575.83	3184.17	5040.37	6748.19	13159.00	13159.00
2	Total Income from Operations (Net)	3465.27	1584.24	3207.68	5069.51	6995.35	13590.31	13590.31
3	Expenses (a) Cost of materials consumed (b) Purchases of stock-in-trade (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (d) Employee benefits expense (e) Depreciation and amortisation expense (f) Other expenses	1694.18	1689.14	2319.32	3383.32	4827.04	9072.61	9072.61
4	Total Expenses	3862.48	2026.04	3373.65	5668.52	7300.03	13991.20	13991.20
5	Profit/(Loss) from Operations before Other Income, Finance costs and Exceptional Items (1-2)	(177.21)	(441.80)	18.20	(619.01)	(304.68)	(400.89)	(400.89)
6	Add : Other Income	249.80	249.18	281.83	498.98	659.76	1,224.98	1,224.98
7	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	72.59	(192.62)	300.03	(120.03)	355.08	824.09	824.09
8	Less : Finance costs	50.69	20.67	49.48	71.36	104.41	162.28	162.28
9	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	21.90	(213.29)	250.55	(191.39)	250.67	661.81	661.81
10	Exceptional Items (Income/Expense)	-	-	(257.56)	-	(241.17)	437.50	437.50
11	Profit/(Loss) from Ordinary Activities	21.90	(213.29)	(7.01)	(191.39)	9.50	224.31	224.31
12	Before Tax (7+8)	-	-	-	-	-	-	-
13	Tax Expense including Deferred Tax	-	-	-	-	3.00	130.25	130.25
14	Net Profit/(Loss) from Ordinary Activities After Tax (9-10)	21.90	(213.29)	(7.01)	(191.39)	6.50	94.05	94.05
15	Extraordinary Items (Net of Tax Expenses)	21.90	(213.29)	(7.01)	(191.39)	6.50	94.05	94.05
16	Net Profit/(Loss) for the Period (11-12)	21.90	(213.29)	(7.01)	(191.39)	6.50	94.05	94.05
17	Basic and Diluted EPS after Extraordinary Item (in Rs.)	0.28	(2.76)	(0.09)	(2.48)	0.08	1.22	1.22
18	Basic and Diluted EPS after Extraordinary Item (in Rs.)	0.28	(2.76)	(0.09)	(2.48)	0.08	1.22	1.22

PART-II SELECT INFORMATION FOR THE QUARTER / HALF YEAR ENDED SEPTEMBER 30, 2013

S.NO.	PARTICULARS	Quarter Ended			Six Months Ended			Year Ended
		30.09.13	30.06.13	30.09.12	30.09.13	30.09.12	31.03.13	
1	PARTICULARS OF SHAREHOLDING - Number of shares - Percentage of shareholding	3232438	3232438	3759103	3232438	3759103	3616810	3616810
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) b) Non-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 share capital of the company)	41.84	41.84	47.76	41.84	47.76	46.80	46.80
3	Investor Complaints Pending at the beginning of the quarter Received during the quarter Disposed off during the quarter Remaining un-resolved at the end of the quarter	4493487	4493487	4110987	4493487	4110987	4110987	4110987

S.NO.	PARTICULARS	Unaudited			Unaudited			Audited
		For the Quarter ended (Reviewed)	30.09.13	30.06.13	For the Six Months ended (Reviewed)	30.09.13	30.09.12	
1	Segment Revenue (Net)	2490.96	955.96	2253.15	3446.94	5228.40	9490.99	9490.99
2	Segment Results Equipment for Power transmission and distribution Elevator Others	994.29	628.28	1138.70	1622.57	1766.95	4099.32	4099.32
3	Capital Employed Equipment for Power transmission and distribution Elevator Others	4810.62	4712.52	7662.62	4810.62	7662.62	5282.77	5282.77
4	Profit/(Loss) before Finance Cost & Tax	49.43	(236.40)	628.96	(186.97)	562.21	412.33	412.33
5	Less: Finance Cost	50.69	20.67	49.48	71.36	104.41	162.28	162.28
6	Profit/(Loss) after Finance Cost & Tax	7.74	(257.07)	579.48	(258.33)	457.80	250.05	250.05
7	Less: Exceptional Items (Income/Expense)	(30.40)	(36.54)	(66.94)	(44.30)	(411.16)	(411.16)	(411.16)
8	Add: Un-allocation (Income) (Net)	21.90	(213.29)	(7.01)	(191.39)	9.50	224.31	224.31
9	Profit/(Loss) before Tax	49.43	(257.07)	579.48	(258.33)	457.80	250.05	250.05
10	Tax Expense	-	-	-	-	-	-	-
11	Profit/(Loss) after Tax	49.43	(257.07)	579.48	(258.33)	457.80	250.05	250.05
12	Basic and Diluted EPS after Tax	0.28	(2.76)	(0.09)	(2.48)	0.08	1.22	1.22

STATEMENT OF ASSETS AND LIABILITIES AS ON 30.09.2013

PARTICULARS	As at		PARTICULARS	As at	
	30.09.13	31.03.13		30.09.13	31.03.13
EQUITY AND LIABILITIES			ASSETS		
Shareholder's funds	772.76	772.96	(a) Fixed assets	2446.38	2556.74
(a) Share capital	13128.78	13322.45	(b) Non-current investments	8232.01	8455.19
(b) Reserves and surplus	13801.54	14095.41	(c) Long-term loans and advances	498.57	406.15
Sub-total	43.21	43.21	(d) Other non-current assets	11175.86	9418.08
(a) Long-term borrowings	43.21	43.21	Sub-total - Non-current assets	11175.86	9418.08
(b) Deferred tax liabilities (net)	461.38	277.21	(a) Current investments	2515.75	2811.43
(c) Other long-term liabilities	504.59	320.42	(b) Inventories	5323.99	5978.48
Sub-total	24.29	2.87	(c) Trade Receivables	627.79	440.90
(a) Short-term borrowings	2722.05	3508.64	(d) Cash and Bank Balances	1022.79	1787.79
(b) Trade payables	3181.27	2271.17	(e) Short-term Loans and Advances	18.45	126.42
(c) Other current liabilities	350.89	364.29	Sub-total - Current assets	9508.77	11145.02
(d) Short-term provisions	6278.60	6147.21	Sub-total - Current liabilities	9508.77	11145.02
Sub-total - Current liabilities	20984.73	20983.10	TOTAL ASSETS	20984.73	20983.10

NOTES
1. The above unaudited results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 08.11.2013. The Limited Review has been carried out by the Statutory Auditors of the Company.
2. Figures of the corresponding previous period have been regrouped / rearranged wherever necessary to make them comparable.

For ECE Industries Ltd

Director

