

S. No.	PARTICULARS	Unaudited			Unaudited			Audited		
		For the Quarter ended	(Reviewed)	31.12.13	For the Nine Months ended	(Reviewed)	31.12.13	For the year ended	31.03.14	(Rs. in Lacs)
1	PART I									
1	Income from Operations	6,010.31	4,381.37	3,192.13	13,767.78	8,232.50	11,205.24	11,205.24		
(a)	Sales/Income from Operations (Net of excise duty)	31.29	50.31	18.16	142.16	47.30	120.09	120.09		
(b)	Other Operating Income	6,041.60	4,440.60	3,210.29	13,909.94	8,279.80	11,325.33	11,325.33		
2	Total Income from Operations (Net)									
(a)	Cost of materials consumed	4,107.14	3,818.96	2,165.92	10,954.26	5,549.24	8,163.92	8,163.92		
(b)	Purchases in stock-in-trade	11.83	24.84	24.19	51.26	64.49	85.13	85.13		
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	1,299.68	(533.85)	516.09	405.82	729.84	(231.42)	(231.42)		
(d)	Employee benefits expense	413.04	419.09	357.85	1,230.78	1,059.21	1,443.74	1,443.74		
(e)	Depreciation and amortisation expense	87.67	60.52	56.75	206.45	169.81	235.54	235.54		
(f)	Other expenses	517.46	797.89	470.94	2,001.32	1,707.65	2,591.70	2,591.70		
	Total Expenses	6,437.02	4,587.45	3,591.74	14,849.89	9,280.24	12,228.61	12,228.61		
3	Profit/(Loss) from Operations before Other Income, Finance costs and Exceptional Items (1-2)	(395.42)	(146.77)	(381.45)	(939.95)	(1,000.44)	(963.28)	(963.28)		
4	Add : Other Income	285.04	213.36	236.02	690.56	684.00	1,049.66	1,049.66		
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(130.38)	66.59	(145.43)	(249.39)	(316.45)	86.38	86.38		
6	Less : Finance costs	42.70	55.38	18.18	130.67	73.00	135.96	135.96		
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(173.08)	11.21	(163.61)	(380.06)	(391.45)	(49.58)	(49.58)		
8	Exceptional Items Income/(Expense)	315.70	65.31	5.64	493.25	42.10	75.42	75.42		
1) Net Profit on Sale of Non Current Investments		(94.00)			(94.00)					
2) Others (Refer Note No. 2)										
9	Profit/(Loss) from Ordinary Activities	48.62	76.52	(157.97)	19.19	(340.35)	25.84	25.84		
10	Before Tax (7+8)	13.00			13.00		8.06	8.06		
11	Tax Expense including Deferred Tax									
12	Net Profit/(Loss) from Ordinary Activities After Tax (9-10)	35.62	76.52	(157.97)	6.19	(349.35)	17.78	17.78		
13	Extraordinary Items (Net of Tax Expenses)	35.62	76.52	(157.97)	6.19	(349.35)	17.78	17.78		
14	Net Profit/(Loss) for the Period (11-12)	712.76	772.76	772.76	712.76	772.76	772.76	772.76		
15	Paid-up Equity Share Capital (Face value Rs. 10/- per share)									
16	Reserves excluding Retention Reserves as per balance sheet									
(a) Basic and Diluted EPS										
(a) Basic and Diluted EPS before Extraordinary Item (in Rs.)	0.46	0.99	(2.04)	0.08	(4.52)	0.23	0.23	0.23		
(b) Basic and Diluted EPS after Extraordinary Item (in Rs.)	0.46	0.99	(2.04)	0.08	(4.52)	0.23	0.23	0.23		

PART II SELECT INFORMATION FOR THE QUARTER / NINE MONTHS ENDED DECEMBER 31, 2014

S.No.	PARTICULARS	Quarter Ended			Nine Months Ended			Year Ended
		31.12.14	30.09.14	31.12.13	31.12.14	31.12.13	31.03.14	
1	PART I							
1	Public shareholding	3232438	3232438	3232438	3232438	3232438	3232438	
2	Promoters and Promoter Group Shareholding	41.84	41.84	41.84	41.84	41.84	41.84	
a)	Pledged / Encumbered							
- Number of shares								
- Percentage of shareholding								
- 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)								
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)								
3	PART II							
1	Investor Complaints							
- Pending at the beginning of the quarter								
- Received during the quarter								
- Disposed off during the quarter								
- Remaining unresolved at the end of the quarter								

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		For the Quarter ended	(Reviewed)	31.12.13	For the Nine Months ended	(Reviewed)	31.12.13	For the year ended	31.03.14	(Rs. in Lacs)
1	SEGMENTWISE PERFORMANCE									
1	Segment Revenue (Net)	5,127.64	3,463.83	2,062.50	11,265.86	5,499.44	7,283.31	7,283.31		
	Equipment for Power transmission and distribution	913.96	956.85	997.35	2,644.08	2,619.92	3,881.59	3,881.59		
	Elevator	160.44				160.44	160.43	160.43		
2	Segment Results	6,041.60	4,440.68	3,210.29	13,909.94	8,279.80	11,325.33	11,325.33		
	Equipment for Power transmission and distribution	(157.19)	(16.39)	(107.92)	(282.01)	(321.23)	(182.93)	(182.93)		
	Elevator	(62.85)	(9.65)	21.06	(182.03)	59.11	195.49	195.49		
	Others	(2.30)	(2.04)	(101.32)	(7.09)	(107.02)	(110.52)	(110.52)		
3	Capital Employed	4,056.68	3,781.62	4,024.77	4,056.68	4,024.77	4,272.28	4,272.28		
	Equipment for Power transmission and distribution	1,328.82	1,265.59	1,291.21	1,328.82	1,291.21	1,478.13	1,478.13		
	Elevator	(1.97)	(1.90)	(2.81)	(1.97)	(2.81)	(1.80)	(1.80)		
	Others									
Total		5,386.52	5,045.31	5,313.17	5,386.52	5,313.17	5,748.61	5,748.61		

NOTES

1 The above unaudited results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company in their meeting held on 19.01.2015. The Limited Review has been carried out by the Statutory Auditors of the Company.

2 Exceptional Item Includes:

a) In view of the fact that due to adverse business scenario, transformer unit at Sonapat has been continuously incurring heavy losses, the company has decided to resize its work force. A provision of Rs. 40 lacs has been made on account of expected compensation to them.

b) During the quarter a sum of Rs. 54 lacs has been provided towards a claim awarded by court against the company. However, an appeal against the order is being filed by them.

3 The result of this quarter includes loss Rs. 30.32 lacs on account of impairment of an asset.

4 Figures of the corresponding previous period have been regrouped / rearranged wherever necessary to make them comparable.



For ECE Industries Ltd
(Vikram Prakash)
Director
DIN : 00027732