

HONEYWELL AUTOMATION INDIA LIMITED
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2011

Particulars	Quarter ended		Half Year Ended		(Rs in lakhs)
	June 30, 2011 (Unaudited)	June 30, 2010 (Unaudited)	June 30, 2011 (Unaudited)	June 30, 2010 (Unaudited)	Year Ended Dec 31, 2010 (Audited)
1. (a) Net Sales/Income from Operations	34771	33167	69918	61034	135471
(b) Other Operating Income (Net)	137	190	225	33	108
2. Expenditure					
(a) (Increase)/decrease in stock in trade and work in progress	(34)	(31)	(106)	(113)	(156)
(b) Consumption of raw materials & services	15854	17336	32912	30326	68682
(c) Purchase of traded goods	3284	2884	6136	5247	11348
(d) Employees cost	7205	5286	13350	10120	22153
(e) Depreciation (including amortisation)	373	307	719	610	1290
(f) Other expenditure (Net)	4863	5365	10006	8850	19161
(g) Total	31545	31147	63017	55040	122478
3. Profit from Operations before Interest & Exceptional items (1-2)	3363	2210	7126	6027	13101
4. Other Income	269	203	534	362	797
5. Profit before Interest & Exceptional items (3+4)	3632	2413	7660	6389	13898
6. Interest	32	2	32	13	8
7. Profit after Interest but before Exceptional items (5-6)	3600	2411	7628	6376	13890
8. Exceptional items	-	-	-	-	-
9. Profit before tax (7+8)	3600	2411	7628	6376	13890
10. Tax Expense	1020	133	1867	1029	3385
11. Net Profit from Ordinary Activities after Tax (9-10)	2580	2278	5761	5347	10505
12. Extraordinary items (Net of tax expenses)	-	-	-	-	-
13. Net Profit for the period (11-12)	2580	2278	5761	5347	10505
14. Paid-up equity share capital	884	884	884	884	884
15. Reserves excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	52454
16. Earnings Per Share (EPS) -					
(a) Basic and Diluted before Extraordinary items (Rs.) (Not annualised)	29.19	25.76	65.17	60.48	118.81
(b) Basic and Diluted after Extraordinary items (Rs.) (Not annualised)	29.19	25.76	65.17	60.48	118.81
17. Public Shareholding					
- Number of Shares	1659048	1659048	1659048	1659048	1659048
- Percentage of Shareholding	18.76	18.76	18.76	18.76	18.76
18. Promoter & Promoter Group shareholding					
(a) Pledged /Encumbered					
- Number of shares	NIL	NIL	NIL	NIL	NIL
- Percentage of shares(as a % of total shareholding of promoter & promoter group)					
- Percentage of shares(as a % of total share capital of the Company)					
(b) Non-encumbered					
- Number of shares	7182475	7182475	7182475	7182475	7182475
- Percentage of shares(as a % of total shareholdings of promoter & promoter group)	100	100	100	100	100
- Percentage of shares(as a % of total share capital of the Company)	81.24	81.24	81.24	81.24	81.24

Notes:

- The above results have been reviewed by the Audit Committee and were taken on record by the Board of Directors in their meeting held on July 19, 2011.
- The Company has only one segment viz. "Automation & Control" as per Accounting Standard 17 (AS-17) - Segment Reporting.
- Other Expenditure for the half year ended June 30, 2010 and year ended December 31, 2010 includes Rs. 1052 lakhs payable in respect of various services rendered by Honeywell group companies.
- Tax expenses for the year ended December 31, 2010 includes Rs. 1234 lakhs in respect of earlier periods.
- Information on investor complaints pursuant to Clause 41 of the listing agreement for the quarter ended June 30, 2011.

Opening Balance	Additions	Diposals	Closing balance
0	0	0	0



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6) Statement of Assets & Liabilities as per clause 41 (V) (b) of the Listing Agreement is as follows

STATEMENT OF ASSETS AND LIABILITIES

Particulars	(Rs. In Lakhs)		
	6 Months Ended 30/06/2011 Unaudited	6 Months Ended 30/06/2010 Unaudited	Year Ended 31/12/2010 Audited
SHAREHOLDERS FUNDS:-			
(a) Capital			
(b) Reserves & Surplus	884	884	884
	58,215	48,329	52,454
LOANS FUNDS			
TOTAL	2,000	-	-
	61,099	49,213	53,338
FIXED ASSETS			
INVESTMENTS	7,804	7,616	7,619
DEFERRED TAX ASSET	-	-	-
CURRENT ASSETS, LOANS AND ADVANCES	2,964	2,715	3,088
(a) Inventories			
(b) Sundry Debtors	9,287	9,284	7,883
(c) Contracts in Progress	31,052	28,300	32,151
(d) Cash And Bank Balances	14,998	2,461	10,103
(e) Other Current Assets	16,261	21,220	21,118
(f) Loans & Advances	373	246	289
	12,025	10,133	10,227
Less:- Current Liabilities & Provisions	83,996	71,644	81,771
NET CURRENT ASSETS	33,665	32,762	39,140
	50,331	38,882	42,631
TOTAL			
	61,099	49,213	53,338

7) Previous period/years figures have been regrouped, wherever necessary.

Place: Pune
Date: July 19, 2011


For Honeywell Automation India Limited
Anant Maheshwari
Managing Director

