



INDIA NIPPON ELECTRICALS LTD.

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AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31st MARCH 2015

Sl. No.	Particulars	Quarter ended (Standalone)			Year ended (Standalone)		Year ended (Consolidated)	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014	31.03.2015	31.03.2014
		Unaudited	Unaudited Rs lacs	Unaudited	Audited Rs lacs	Audited	Audited Rs lacs	Audited
PART I								
1	Income from Operations							
	(a) Net Sales/Income from Operations (Net of excise duty)	8864	8570	7358	32653	26153	32653	26153
	(b) Other Operating Income	7	17	7	120	114	120	114
		8871	8587	7365	32773	26267	32773	26267
2	Expenses							
	a. Cost of materials consumed	5709	6308	4965	22903	18283	22903	18283
	b. Purchase of stock in trade							
	c. Changes in inventories of finished goods, work in progress and stock in trade	376	(327)	206	(189)	154	(189)	154
	d. Employee benefits expense	927	893	833	3457	2951	3457	2951
	e. Depreciation and amortisation expense	228	229	162	775	562	799	586
	f. Other expenditure	985	854	673	3193	2426	3219	2445
	g. Total	8225	7957	6839	30139	24376	30189	24419
3	Profit from Operations before Other Income, finance costs & exceptional Items (1-2)	646	630	526	2634	1891	2584	1848
4	Other Income	127	93	113	569	732	633	853
	Other expenditure	(4)	4	1	-	1	-	1
	Other Income (net)	131	89	112	569	731	633	852
5	Profit from ordinary activities before finance costs & Exceptional Items (3+4)	777	719	638	3203	2622	3217	2700
6	Finance costs	5	4	4	16	12	16	13
7	Profit from ordinary activities after finance costs but before Exceptional Items (5-6)	772	715	634	3187	2610	3201	2687
8	Exceptional Items	-	-	-	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	772	715	634	3187	2610	3201	2687
10	a) Tax expense	253	189	162	834	644	834	642
	b) (Excess)/Short provision for taxation for earlier years	87	-	-	87	-	87	-
11	Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	432	526	472	2266	1966	2280	2045
12	Extraordinary Item (net of tax expense Rs lacs)	-	-	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	432	526	472	2266	1966	2280	2045
14	Share of profit/(loss) of Associate companies						28	78
15	Net Profit after share of profit/(loss) in associate companies (13 + 14)						2308	2123
16	Minority Interest in subsidiary						0.01	0.03
17	Net Profit after taxes, minority interest and share of profit of associate company (15 - 16)						2308	2123
18	Paid-up equity share capital (Face Value of Rs.10/- each)	1131	1131	1131	1131	1131	1131	1131
19	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				21048	20011	20754	19772
20	Earnings Per Share (EPS) (Face Value of Rs.10/- each) (not annualised)							
	(a) Basic and diluted EPS before Extraordinary items for the period	3.82	4.65	4.17	20.03	17.38	20.40	18.77
	(b) Basic and diluted EPS after Extraordinary items for the period	3.82	4.65	4.17	20.03	17.38	20.40	18.77
PART II								
A	Particulars of Shareholding							
1	Public shareholding							
	- Number of shares	3801546	3801546	3801546	3801546	3801546	3801546	3801546
	- Percentage of shareholding	33.61	33.61	33.61	33.61	33.61	33.61	33.61
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)	-	-	-	-	-	-	-
	- Percentage of shares (as a % of the total sharecapital of the company)	-	-	-	-	-	-	-
	(b) Non encumbered							
	- Number of shares	7509166	7509166	7509166	7509166	7509166	7509166	7509166
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total sharecapital of the company)	66.39	66.39	66.39	66.39	66.39	66.39	66.39
Particulars		Quarter ended 31.03.2015						
8	Investor complaints							
	Pending at the beginning of the quarter	Nil						
	Received during the quarter	Nil						
	Disposed of during the quarter	Nil						
	Remaining unresolved at the end of the quarter	Nil						