

UNAUDITED SEGMENT-WISE REVENUE, RESULTS, ASSETS AND LIABILITIES FOR THE QUARTER ENDED ON 30th JUNE
2018

S.NO.	PARTICULARS	Quarter Ended			Year Ended 31.03.18 (Audited)	SEGMENTWISE PERFORMANCE	Quarter Ended			Year ended 31.03.18 (Audited)
		30.06.18 (Unaudited)	31.03.18 (Audited)	30.06.17 (Unaudited)			30.06.18 (Unaudited)	31.03.18 (Audited)	30.06.17 (Unaudited)	
1	Income (a) Revenue from Operations (b) Other Income Total Income (a+b)	5,233.08 398.18 5,631.26	9,359.08 6,548.23 15,907.31	6,253.58 841.38 7,094.96	26,579.13 8,520.71 35,099.84	1 Segment Revenue Equipment for Power transmission and distribution Elevator	3,770.39 1,462.69	7,463.93 1,895.15	4,359.22 1,894.36	20,039.06 6,540.07
2	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) Excise Duty (e) Employee benefits expense (f) Finance costs (g) Depreciation and amortisation expense (h) Other expenses	4,989.25 21.35 (1,400.66) - 727.34 143.48 43.14 1,049.72	5,122.53 15.38 1,882.91 - 594.41 2,940.79 40.67 1,498.07	4,926.53 21.70 (914.20) 581.40 718.44 105.94 44.36 981.98	18,360.72 67.70 373.99 576.61 2,760.93 3,290.05 177.36 4,401.93	Total Income from Operations 2 Segment Results [Profit/(Loss)] Equipment for Power transmission and distribution Elevator	5,233.08 230.46 (263.71) (33.25)	9,359.08 977.04 214.88 1,191.92	6,253.58 229.41 (10.15) 219.26	26,579.13 1,019.34 (312.66) 706.68
	Total Expenses	5,573.62	12,094.76	6,466.15	30,009.29	Less: Finance Cost	143.48	2,940.79	105.94	3,290.05
3	Profit/ (Loss) from Operations before Exceptional Items (1-2)	57.64	3,812.55	628.81	5,090.55	Add: Exceptional Items Income/(Expenses) [Net] Add: Un- allocable Income/(Expenses) [Net]	- 234.37	1,026.34 5,561.41	95.73 515.49	1,169.44 7,673.91
4	Exceptional Items [Income / (Expense)]	-	1,026.34	95.73	1,169.44	Profit / (Loss) before Tax	57.64	4,838.89	724.54	6,259.99
5	Profit / (Loss) from Ordinary Activities Before Tax (3+4)	57.64	4,838.89	724.54	6,259.99	3 Segment Assets				
6	Tax Expense including Deferred Tax Liabilities/ (Assets) [Net]	-	296.93	220.00	631.93	Equipment for Power transmission and distribution	10,958.15	11,261.08	10,476.65	11,261.08
7	Net Profit / (Loss) for the Period (5-6)	57.64	4,541.96	504.54	5,628.06	Elevator	4,704.96	4,752.40	4,235.78	4,752.40
8	Other Comprehensive Income (Net of Tax)	(323.21)	(827.30)	780.37	634.07	Unallocated	29,632.29	28,210.70	25,003.87	28,210.70
9	Total Comprehensive Income (7+8)	(265.57)	3,714.66	1,284.91	6,262.13					
10	Paid-up Equity Share Capital (Face Value Rs. 10/- per share)					Total Segment Assets	45,295.40	44,224.18	39,716.30	44,224.18
11	Other Equity	729.03	729.03	729.03	729.03					
12	Earnings Per Share (of ₹ 10/- each) (not annualised)				26,733.89	4 Segment Liabilities				
	(a) Basic (₹)	0.79	62.30	6.92	77.20	Equipment for Power transmission and distribution	9,891.17	9,925.13	10,515.63	9,925.13
	(b) Diluted (₹)	0.79	62.30	6.92	77.20	Elevator	3,824.63	3,788.37	3,300.56	3,788.37
						Unallocated	4,382.25	3,047.76	3,113.61	3,047.76
						Total Segment Liabilities	18,098.05	16,761.26	16,929.80	16,761.26



NOTES

1 The above unaudited results have been reviewed and approved by the Board of Directors of the Company at their meeting held on 10th August, 2018. Limited Review has been carried out by the Statutory Auditors of the Company.

2 Consequent to the introduction of Goods and Services Tax (GST) with effect from 1st July 2017, Central Excise, Value Added Tax (VAT) etc. have been replaced by GST. In accordance with Indian Accounting Standards and Schedule III of the Companies Act, 2013, GST, VAT, etc. are not included in Gross Revenue from operations for applicable periods. In view of the aforesaid restructuring of indirect taxes, Gross Revenue from operations for the quarter ended 30th June, 2018 are not comparable with the previous periods. Following additional information is being provided to facilitate such comparison:

Particulars	Quarter ended 30.06.2018	Quarter ended 31.03.2018	Quarter ended 30.06.2017	Year ended 31.03.2018
Income from operations (A)	5,233.08	9,359.08	6,253.58	26,579.13
Excise Duty (B)	-	-	559.09	559.09
Income from operations (Net of Excise Duty) (A-B)	5,233.08	9,359.08	5,694.49	26,020.04

3 The figures for quarter ended 31st March, 2018 as reported in these unaudited financial results, are the balance figures between the audited figures in respect of the full financial year ended 31st March, 2018 and the published year to date figures upto the end of third quarter of the previous financial year i.e. 31st December, 2017. Also the figures upto the end of the third quarter had only been reviewed and not subject to audit.

4 Figures for the previous quarter have been regrouped, wherever necessary, for the purpose of comparison.

Place : Delhi
Date : 10.08.2018



(Shiban Ganju)
Director
DIN: 03434994

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Independent Auditor's Report on Review of Interim Financial Information

To
The Board of Directors,
ECE Industries Ltd.,
ECE House,
28-A, Kasturba Gandhi Marg
New Delhi 110001

We have reviewed the accompanying Statement of Unaudited Financial Results of **M/s ECE Industries Ltd.** ('the Company') for the Quarter ended June 30, 2018 ('the statement') being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016. This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("IND AS 34"), prescribes under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with applicable Indian Accounting Standards and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.



Place : New Delhi
Date : 10/08/2018

for VSD & Associates
Chartered Accountants
F.R.No. 008726N

(Vinod Sahni)
Partner
M. No. 086666