



# EIMCO ELECON

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30<sup>th</sup> JUNE, 2010 (Rs. in Lacs)

Sr. No	Particulars	Quarter ended on 30 <sup>th</sup> June 2010 Unaudited	Quarter ended on 30 <sup>th</sup> June 2009 Unaudited	Accounting year ended on 31 <sup>st</sup> March 2010 Audited
1	Net Sales/Income from operations			
	Gross sales	4437.47	2836.31	17055.22
	Less : Excise Duty	244.70	76.85	831.60
	Net Sales/Income from operations	4192.77	2759.46	16223.62
	Other operating income	120.96	40.10	183.38
	Total Income	4313.73	2799.56	16407.00
2	Total Expenditure			
	(a) (Increase)/Decrease in stock in trade and work in progress	(20.27)	(439.81)	(789.19)
	(b) Consumption of Raw Materials, spares and components	1771.43	1375.90	7746.55
	(c) Purchase of traded goods	660.61	416.24	2399.42
	(d) Employees Cost	165.92	134.04	732.68
	(e) Compensation to Distributors	499.16	416.49	1985.10
	(f) Depreciation	167.74	170.07	694.78
	(g) Other Expenditure	472.52	339.03	1684.54
	Total	3717.11	2411.96	14453.88
3	Profit from Operations before Other Income, Interest and Exceptional Item	596.62.	387.60	1953.12
4	Other Income	0.86	3.03	49.59
5	Profit before Interest and Exceptional Item	597.48	390.63	2002.71
6	Interest	13.14	26.03	108.99
7	Profit after Interest but before Exceptional Item	584.34	364.60	1893.72
8	Exceptional Item	0.00	0.00	16.22
9	Profit from Ordinary Activities before Tax	584.34	364.60	1909.94
10	Provision for Current Tax	225.00	140.00	722.00
	Provision for Deferred Tax Liability /(Assets)	(27.46)	(20.36)	(79.02)
	Short / (Excess) Provision of Income Tax No longer required	7.12	0.00	(13.30)
11	Net Profit from Ordinary Activities after Tax	379.68	244.96	1280.26
12	Income from Extra Ordinary Activities	0.00	0.00	0.00
13	Net Profit for the Period	379.68	244.96	1280.26
14	Paid up Equity Share Capital (Face value of Rs.10/- each)	576.83	576.83	576.83
15	Reserves and Surplus excluding Revaluation Reserve			12342.18
16	Earning Per Share			
	Basic and Diluted EPS before Extraordinary Item	6.58	4.25	22.19
	Basic and Diluted EPS after Extraordinary Item	6.58	4.25	22.19
17	Public Shareholding			
	Number of shares	1496665	1496665	1496665
	Percentage of Shareholding (%)	25.95	25.95	25.95
18	Promoters and promoters group shareholding			
	(a) Pledged/Encumbered			
	Number of shares	34150	534150	34150
	Percentage of Shares (as a % of total shareholding of promoters and promoter group)	0.80	12.50	0.80
	Percentage of Shares (as a % of total share capital of the company)	0.59	9.26	0.59
	(b) Non-encumbered			
	Number of shares	4237570	3737570	4237570
	Percentage of Shares (as a % of total shareholding of promoters and promoter group)	99.20	87.50	99.20
	Percentage of Shares (as a % of total share capital of the company)	73.46	64.79	73.46

Notes : 1). The above financial results were reviewed by Audit committee and approved by the Board of Directors at their meetings held on 30<sup>th</sup> July 2010.

2). The Statutory Auditors of the Company have carried out a Limited Review of the results for the quarter ended on 30<sup>th</sup> June, 2010

3). The Company has only one reportable business segment i. e. Machinery and Spares.

4). The Company did not have any investor complaint pending at the beginning of the quarter, no complaint received during the quarter and therefore there is no complaint pending at the end of the quarter ended on 30<sup>th</sup> June, 2010.

5). The previous quarter / year figures have been regrouped / rearranged wherever necessary to make it comparable with the current quarter / year.

Place : Vallabh Vidyanagar  
Date : 30-7-2010

**EIMCO ELECON (INDIA) LTD.**

Regd. Office & Works : Anand - Sojitra Road, Vallabh Vidyanagar-388 120.  
PH : (02692) 230602 FAX : (02692) 236506. www.eimcoelecon.in

By order of the Board  
**A. M. Deshpande**  
Wholtime Director