



ELECTROTHERM (INDIA) LIMITED

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Unaudited Standalone Financial Results for the Quarter ended on 30th September, 2016

(Rs. in Crores except for shares in EPS)

Sr. No.	Particulars	Standalone					
		Quarter ended	Quarter ended	Quarter ended	Half Year ended	Half Year ended	Year ended
		30/09/2016	30/06/2016	30/09/2015	30/09/2016	30/09/2015	31/03/2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
PART I							
1	Income from operations						
	(a) Revenue from Operations (Gross)	498.21	412.00	453.05	910.21	974.45	1,990.77
	Less: Excise Duty	29.78	30.52	29.27	60.30	61.92	128.56
	Net Sales / Income from Operations	468.43	381.48	423.78	849.91	912.53	1,862.21
	(b) Other operating income	-	-	-	-	-	-
	Total Income from operations (net)	468.43	381.48	423.78	849.91	912.53	1,862.21
2	Expenses						
	(a) Cost of materials consumed	309.04	273.14	316.80	582.18	633.62	1,248.01
	(b) Purchases of stock-in-trade	-	-	-	-	-	1.67
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(8.93)	(63.55)	(16.76)	(72.48)	(3.83)	37.11
	(d) Employee benefits expenses	28.91	27.86	22.28	56.77	44.79	103.41
	(e) Depreciation and amortisation expenses	35.76	35.13	35.89	70.89	71.66	143.06
	(f) Other expenses	127.98	128.05	124.86	256.03	287.77	538.16
	Total Expenses	492.76	400.63	483.07	893.39	1,034.01	2,071.42
3	Profit / (Loss) from operations before other income, finance costs & exceptional items (1-2)	(24.33)	(19.15)	(59.29)	(43.48)	(121.48)	(209.21)
4	Other Income	0.66	0.60	0.69	1.26	0.90	4.45
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(23.67)	(18.55)	(58.60)	(42.22)	(120.58)	(204.76)
6	Finance Costs	0.22	0.70	0.12	0.92	0.81	13.55
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(23.89)	(19.25)	(58.72)	(43.14)	(121.39)	(218.31)
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7-8)	(23.89)	(19.25)	(58.72)	(43.14)	(121.39)	(218.31)
10	Tax expense	-	-	-	-	-	-
11	Net Profit / (Loss) from ordinary activities after Tax (9-10)	(23.89)	(19.25)	(58.72)	(43.14)	(121.39)	(218.31)
12	Extra Ordinary Items (Net of Tax Expense)	(12.15)	-	-	(12.15)	-	-
13	Net Profit / (Loss) for the period (11+12)	(36.04)	(19.25)	(58.72)	(55.29)	(121.39)	(218.31)
14	Paid up Equity Share Capital (Face value of Rs. 10 each)	11.48	11.48	11.48	11.48	11.48	11.48
15	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	-	(1,254.81)
16	Earning per share (not annualized)						
	(a) Before extra ordinary items						
	(i) Basic	(20.81)	(16.77)	(51.15)	(37.58)	(105.74)	(190.17)
	(ii) Diluted	(28.26)	(15.09)	(46.05)	(43.35)	(95.17)	(171.15)
	(b) After extra ordinary items						
	(i) Basic	(31.39)	(16.77)	(51.15)	(48.16)	(105.74)	(190.17)
	(ii) Diluted	(28.26)	(15.09)	(46.05)	(43.35)	(95.21)	(171.15)

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