

**AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2014**

(Elgi Equipments Limited - Standalone)

(₹.in Lakhs)

Sl No.	Particulars	Three months ended			Nine months ended		Year ended
		31/12/14	30/09/14	31/12/13	31/12/14	31/12/13	31/03/14
	<b>PART-I</b>						
	Gross Sales	19,631.07	19,578.11	20,853.87	57,912.63	63,059.20	86,939.65
	Less:Excise duty	925.87	894.96	1,214.34	2,721.42	3,721.37	4,909.46
1	(a) Net Sales/Income from operations	18,705.20	18,683.15	19,639.53	55,191.21	59,337.83	82,030.19
	(b) Other operating income	182.97	89.57	174.10	441.76	577.79	802.82
2	Total income from operations (net)	18,888.17	18,772.72	19,813.63	55,632.97	59,915.62	82,833.01
	<b>Expenses</b>						
	a. Cost of materials consumed	9,604.15	8,614.71	9,704.10	26,285.30	28,367.97	39,362.65
	b. Purchases of stock -in-trade	2,032.98	2,113.58	2,213.05	6,679.41	7,104.74	9,911.87
	c. (Increase) / Decrease in inventories of finished goods, work-in-progress and stock-in-trade	(363.84)	(48.16)	(370.58)	(497.94)	(418.29)	(309.85)
	d. Employee benefits expenses	2,463.43	2,410.44	2,439.52	7,371.12	7,193.35	9,084.91
	e. Depreciation and amortisation expense	860.39	599.99	457.47	1,990.56	1,272.24	1,776.05
	f. Other expenses	3,164.05	3,274.06	3,098.36	9,476.19	8,766.83	12,620.08
	Total expenses	17,761.16	16,964.62	17,541.92	51,304.64	52,286.84	72,445.71
3	Profit / (Loss) from Operations before Other Income, finance costs and Exceptional Items (1-2)	1,127.01	1,808.10	2,271.71	4,328.33	7,628.78	10,387.30
4	Other income	273.29	620.68	159.18	1,116.45	428.72	576.40
5	Profit / (Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	1,400.30	2,428.78	2,430.89	5,444.78	8,057.50	10,963.70
6	Finance costs	127.29	89.45	21.92	263.71	52.69	77.69
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	1,273.01	2,339.33	2,408.97	5,181.07	8,004.81	10,886.01
8	Exceptional items (Net)	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7-8)	1,273.01	2,339.33	2,408.97	5,181.07	8,004.81	10,886.01
10	Tax expense	207.78	245.27	724.18	894.00	2,335.88	3,059.50
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	1,065.23	2,094.06	1,684.79	4,287.07	5,668.93	7,826.51
12	Extraordinary Items	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	1,065.23	2,094.06	1,684.79	4,287.07	5,668.93	7,826.51
14	Paid-up equity share capital	-	-	-	-	-	-
	-Equity share of Re.1/- each.	1,584.55	1,584.55	1,584.55	1,584.55	1,584.55	1,584.55
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
16.i	Earnings per share (before extraordinary items)	-	-	-	-	-	47,723.78
	-Basic EPS (in Rupees)	0.67	1.32	1.06	2.71	3.58	4.94
	-Diluted EPS (in Rupees)	0.67	1.32	1.06	2.71	3.58	4.94
16.ii	Earnings per share (after extraordinary items)	-	-	-	-	-	-
	-Basic EPS (in Rupees)	0.67	1.32	1.06	2.71	3.58	4.94
	-Diluted EPS (in Rupees)	0.67	1.32	1.06	2.71	3.58	4.94
	<b>PART-II</b>						
A	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public shareholding						
	- No. of shares	107,906,088	107,906,088	108,087,288	107,906,088	108,087,288	108,087,288
	- Percentage of shareholding	68.10	68.10	68.21	68.10	68.21	68.21
2	Promoters and promoter Group Shareholding						
	a. Pledged / Encumbered						
	- No. of shares	-	-	-	-	-	-
	- Percentage of shareholding of Promoter and Promoter Group	-	-	-	-	-	-
	- Percentage of share capital of the Company	-	-	-	-	-	-
	b. Non-Encumbered						
	- No. of shares	50,548,420	50,548,420	50,367,220	50,548,420	50,367,220	50,367,220
	- Percentage of shareholding of Promoter and Promoter Group	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of share capital of the Company	31.90	31.90	31.79	31.90	31.79	31.79
B	<b>INVESTOR COMPLAINTS</b>						
	Pending at the beginning of the quarter	Nil					
	Received during the quarter	9					
	Disposed off during the quarter	9					
	Remaining unresolved at the end of the quarter	Nil					

**Notes:**

- The above results were considered by the Audit Committee and approved by the Board of Directors at their meeting held on 3rd February 2015.
- Previous year's figures have been regrouped or rearranged wherever necessary to make it comparable with the quarter/ Nine months ended 31-12-2014.

For and on behalf of Board of Directors


  
 Jairam Varadaraj  
 Managing Director

Place : Coimbatore

Date : 03/02/2015

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