

S.NO.	PARTICULARS	Unaudited		Unaudited		Audited	
		For the Quarter ended (Reviewed)	30.09.16	For the 3 Months ended (Reviewed)	30.09.15	For the Year ended	31.03.16
1	Income from Operations - (a) Sale/Income from Operations (Net of excise duty) (b) Other Operating Income Total Income from Operations (Net)	5752.21 40.37 5778.89	6003.13 40.37 6043.50	3897.73 51.46 3949.19	11765.34 55.57 11820.91	15444.58 85.11 15529.69	14147.92
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) Employee benefits expense (e) Depreciation and amortisation expense (f) Other expenses	6527.15 21.88 (912.24) 622.23 54.72 1283.73	4468.94 18.63 354.37 609.14 54.72 1128.21	2776.67 25.28 68.84 547.94 57.48 1382.60	9726.09 40.81 (557.87) 1231.37 109.81 2421.94	12292.46 45.85 (737.10) 2074.01 215.62 3695.95	1455.62
	Total Expenses	6337.47	6534.08	4858.79	12971.55	17568.65	5778.89
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	(560.58)	(530.58)	(909.60)	(1151.16)	(2038.97)	(171.90)
4	Finance Income	385.36	441.46	385.19	805.82	1,373.28	(299.19)
5	Exceptional Items (3+4)	(198.22)	(149.12)	(524.41)	(344.34)	(736.25)	(241.22)
6	Finance costs	84.98	65.18	52.02	170.16	92.61	(182.36)
7	Profit/(Loss) ordinary activities after finance costs but before exceptional items (5-6)	(280.20)	(234.30)	(578.43)	(514.80)	(822.86)	(413.12)
8	Exceptional Items (Income/Expense)	323.45	4.57	(10.05)	337.02	50.72	84.98
9	Net Profit/(Loss) on sale of Non Current Investments	323.94	281.19	824.15	605.13	1,065.60	656.39
10	Write down of Inventories to Net Realisable Value	-	(81.33)	-	(270.36)	(324.33)	217.90
11	Provision for Legal Liability	-	-	-	(881.33)	-	282.88
12	Profit/(Loss) from Ordinary Activities before Tax (7+8)	378.20	(89.87)	(32.89)	(453.67)	(99.81)	(829.87)
13	Tax Expense including Deferred Tax (Net)	95.00	-	95.00	-	50.04	11330.91
14	Net Profit/(Loss) from Ordinary Activities After Tax (9-10)	281.20	(89.87)	(32.89)	(548.67)	(73.77)	9900.24
15	Extraordinary Items (Net of Tax Expenses)	281.20	(89.87)	(32.89)	(548.67)	(73.77)	3644.75
16	Net Profit/(Loss) for the Period (11-12)	729.03	729.03	772.76	729.03	1702.85	12090.32
17	Balance sheet	-	-	-	-	-	13,389.55
18	Earnings Per Share (EPS) (Note-3)	3.67	(10.83)	(0.42)	(7.16)	(0.95)	9757.52
19	Basic and Diluted EPS before Extraordinary Item (in Rs.)	3.67	(10.83)	(0.42)	(7.16)	(0.95)	8391.35
20	Basic and Diluted EPS after Extraordinary Item (in Rs.)	3.67	(10.83)	(0.42)	(7.16)	(0.95)	5475.10

STATEMENT OF ASSETS AND LIABILITIES AS ON 30.09.2016

PARTICULARS	As at		As at		As at	
	30.09.16	31.03.16	30.09.16	31.03.16	30.09.16	31.03.16
<b>EQUITY AND LIABILITIES</b>						
Shareholders' funds	729.03	772.76	1859.80	1922.93	3828.74	3943.00
(a) Share capital	12041.14	13288.55	10872.17	10042.94	7777.72	5943.00
(b) Reserves and surplus	12770.17	14051.31	198.22	194.62	3451.02	3490.00
Non-current liabilities	4.66	9.12	13029.19	12150.49	7777.72	5943.00
(a) Long-term borrowings	40.04	40.04	-	-	3451.02	3490.00
(b) Deferred tax liabilities (Net)	46.25	43.07	-	-	13029.19	12150.49
(c) Other long-term liabilities	330.36	328.94	-	-	7777.72	5943.00
(d) Long-term provisions	-	-	-	-	-	-
Sub-total - Non-current liabilities	73.79	643.12	-	-	3828.74	3943.00
Current liabilities	8460.21	6298.54	10872.17	1628.18	7777.72	5943.00
(a) Trade payables	4787.15	3298.54	10872.17	1628.18	7777.72	5943.00
(b) Trade receivables	644.30	380.53	-	-	13029.19	12150.49
(c) Short-term provisions	380.53	10092.19	-	-	-	-
Sub-total - Current liabilities	13865.45	10092.19	-	-	7777.72	5943.00
<b>TOTAL - EQUITY AND LIABILITIES</b>	27065.99	24483.44	27065.99	24483.44	27065.99	24483.44



For ECE Industries Ltd.  
 (Prakash Kumar Nodia)  
 Chairman & Managing Director  
 DIN: 00197289

NOTES

1 The above unaudited results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company in their meeting held on 08.11.2016. The Limited Review has been carried out by the Statutory Auditors of the Company.  
 2 Figures of the corresponding previous period have been regrouped / rearranged wherever necessary, to make them comparable.  
 3 Basic and Diluted EPS for the corresponding quarter and half year for the previous year and for year ended 31.03.2016 have been restated to give effect of the buyback which was closed on 14th July 2016.