ECE INDUSTRIES LTD.

Regd. Office: ECE House, 28-A, K.G. Marg, New Delhi-110001 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / NINE MONTHS ENDED ON 31.12.2016

CIN: L31500DL1945PLC008279

SEGMENT-WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER /: NINE MONTHS ENDED ON 31.12.2016

		CIN: L31500DL	1945PLC00827	9			(D- 1-1-14)	SEGMENT-WISE REVENUE, RESULTS AI	ND CAPITAL EIVI	PLOYED FOR I	HE QUARTER !	MINE MONTHS E	NDED ON 31.12	450 F/ St. 100 CO. 100
	Unaudited				Unau		(Rs. in Lakh) Audited		Unaudited			Unaudited		(Rs. in Lakh)
		For the Quarter ended			For the Nine Months ended		For the year	6	Unaudited			For the Nine Months ended		Audited
S. No.	PARTICULARS	101	(Reviewed)	ueu		ewed)	ended	9 5	For the Quar	ter ended	(Reviewed)			For the year
		31.12.16	30.09.16	31.12.15	31.12.16	31.12.15	31.03.16	SEGMENTWISE PERFORMANCE	24 40 40	20.00.40	01 10 15	(Review	31.12.15	ended
		31.12.10	30.09.16	31.12.13	31.12.16	31.12.15	31.03.16	SEGMENTWISE PERFORMANCE	31.12.16	30.09.16	31.12.15	31.12.16	31.12.15	31.03.16
1	Income from Operations					1		4 Sagment Davenus (Not)						
- 1	(a) Sales/Income from Operations (Net of excise duty)	6,031.73	5752.21	3,598.40	17,787.07	10,473.95	15444.58	1 Segment Revenue (Net)		1				
	(b) Other Operating Income	35.40	24.68	9.53	100.45	65.10	85.11	Equipment for Power transmission	4,436,87	4.321.27	2.592.89	13.615.09	7.783.40	11381.77
	Total Income from operations (Net)	6,067.13	5776.89	3,607.93	17,887,52	10,539.05	15529.69		4,430.07	4,321.21	2,592.09	13,015.09	7,703.40	11301.77
2	Expenses	7 0,007.13	3770.03	3,007.93	17,007.52	10,539.05	13323.63	and distribution		1				
-	(a) Cost of materials consumed	4,173.86	5257.15	3,130.42	13,899.95	8,647.15	12,239.49	Elevator	1,630.25	1,455.62	1,015.04	4,272.43	2,755.65	4147.92
	(b) Purchases of stock-in-trade	5.49	21.88	24.09	46.00	69.94	80.69	Lievatoi	1,030.23	1,455.02	1,015.04	4,212.43	2,755.65	4147.92
	(c) Changes in inventories of finished goods.	156.83	(912.24)	(386.28)	(401.04)	(856.27)	(737.10)		1					
	work-in-progress and stock-in-trade	100.00	(0.12.2.1)	(000.20)	(101.04)	(000.27)	(101.10)			1		- 1		
	(d) Employee benefits expense	642.46	622,23	586.32	1.873.83	1,601.99	2,074.01	. Total Income from Operations (6,067.12	5,776.89	3,607.93	17,887.52	10,539.05	15,529.69
	(e) Depreciation and amortisation expense	53.54	54.72	55.23	163.05	167.92	215.62	2 Segment Results (Profit/(Loss)	0,007.12	0,770.00	3,007.33	17,007.02	10,000.00	10,023.03
	(f) Other expenses	1,181,76	1,293.73	565.74	3,603.70	2,708.33	3695.95	2 Ougment (Counts (1 Tono(2003)			1		7 7	
	(//	1,1010	1,200.10		0,000.10	2,700.00	0000.00	Equipment for Power transmission	246.21	(171.90)	(118.16)	(214.88)	(537.69)	(692.88)
	Total Expenses	6,213.94	6337.47	3,975.52	19,185,49	12,339.06	17568,66	and distribution	240.21	(111.00)	(110.10)	(214.00)	(007.00)	(002.00)
3	Profit/ (Loss) from Operations before Other Income,	(146.81)	(560.58)	(367.59)	(1,297.97)	(1,800.01)	(2,038.97)	and distribution		- 1	1			
	Finance costs and Exceptional items (1-2)	(,	(000.00)	(001.00)	(1,201.01)	(1,000.01)	(2,000.01)	Elevator	(156.48)	(241.22)	(148.12)	(520.51)	(590.57)	(601.08)
4	Add : Other Income	514.44	365.36	272.74	1,321.26	969.91	1,373.28	Elevator	(130.40)	(271.22)	(140.12)	(320.51)	(550.57)	(001.00)
	Profit/(Loss) from ordinary activities before finance costs								1	i	i	1		1
5	and exceptional items (3+4)	367.63	(195.22)	(94.85)	23.29	(830.10)	(665.69)		1	1		1		
6	Less : Finance costs	91.76	84.98	55.23	261.92	147.84	197.21			1		_ 1		
7	Profit/(Loss) from ordinary activities after finance costs but	275.87						D-64/0		4440.40		(200.00)	44 400 001	
	before exceptional items (5-6)	2/5.0/	(280.20)	(150.08)	(238.63)	(977.94)	(862.90)	Profit / (Loss) before Finance Cost & Tax	89.73	(413.12)	(266.28)	(735.39)	(1,128.26)	(1,293.96)
8	Exceptional Items [Income/(Expense)]							Less: Finance Cost	91.76	84.98	55.23	261.92	147.84	197.21
	Net Profit/(Loss) on Sale of Non Current Investments	23.59	332.45	-	360.61	50.72		Add. : Exceptional items Income	23.59	656.39	63.92	84.41	818.01	803.09
	2) Net Profit/(Loss) on sale of Immovable Property	-	323.94	63.92	605.13	1,037.65		Add /Less: Un- allocable Income /(Expense) (Net)	277.90	217.90	171.43	758.68	298.16	628.27
	Write down of Inventories to Net Realisable Value	-	-		-	(270.36)	(324.33)	Profit / (Loss) before Tax	299.46	376.20	(86.16)	(154.22)	(159.93)	(59.81)
	4) Provision for Legal Liability	-	-		(881.33)	-	-	3 Segment Assets						
9	Profit/ (Loss) from Ordinary Activities										1	1		
	Before Tax (7+8)	299.46	376.20	(86.16)	(154.22)	(159.93)	(59.81)	Equipment for Power transmission	11,057.08	11,330.91	9,763.53	11,057.08	9,763.53	9271.31
								and distribution				1		
10	Tax Expense including Deferred Tax	60.00	95.00	-	155.00	-	50.04					1	7 3	
								Elevator	3,893.38	3,644.75	3,520.28	3,893.38	3,520.28	3430.18
11	Net Profit / (Loss) from Ordinary Activities After Tax (9-10)	239.46	281.20	(86.16)	(309.22)	(159.93)	(109.85)				1	1		
12	Extraordinary Items (Net of Tax Expenses)	-	-		-		-	Unallocated	14,531.84	12,090.32	11,937.68	14,531.84	11,937.68	11,781.95
13	Net Profit / (Loss) for the Period (11-12)	239.46	281,20	(86,16)	(309.22)	(159.93)	(109.85)	Ondilocated	14,001.04	12,000.02	11,337.00	14,001.04	11,557.50	11,701.55
14	Paid-up Equity Share Capital	729.03	729.03	772.76	729.03	772.76		Total Segment Assets	29,482.30	27,065.98	25,221.49	29,482.30	25,221.49	24483.44
	(Face value Rs 10/- per share)							4 Segment Liabilities	20,102.00	21,000,00	20,221140	20,102.00	20,221140	21100111
15	Reserves excluding Revaluation Reserves as per	-			-	-	13,288.55	. 7			- I			
	Balance Sheet of Previous Accounting Year							Equipment for Power transmission	9,475.94	9,757.52	7,171.48	9,475.94	7,171.48	6820.48
16	Earnings Per Share (EPS) (Note-3)							and distribution					100	
	(a) Basic and Diluted EPS before (of Rs. 10/- each share)											1		
	Extra-ordinary item (in Rs.)	3.14	3.67	(1.11)	(4.24)	(2.07)	(1.42)	Elevator	3,228.82	3,021.87	2,450.69	3,228.82	2,450.69	2386.50
		1	1											
	(b) Basic and Diluted EPS after (of Rs. 10/- each share)							Unallocated	1,371.66	1,516.42	1,588.09	1,371.66	1,588.09	1,215.14
	Extra-ordinary item (in Rs.)	3.14	3.67	(1.11)	(4.24)	(2.07)	(1.42)							
						1		Total Segment Liabilities	14,076.42	14,295.81	11,210.26	14,076.42	11,210.26	10422.12

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 10th February, 2017. 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.
- Basic and Diluted EPS for the corresponding quarter for the previous year ended 31.03.2016 have been restated to give effect of the buyback which was closed on 14th July 2016.

(Vikram Prakash) Director DIN: 00027732

For ECE Industries Limited

Place: New Delhi

Date: 10.02.2017