

## **REMI ELEKTROTECHNIK LIMITED**

Regd. Office: 11, Cama Industrial Estate, Goregaon (East), Mumbai-400 063

Unaudited Financial Results (Provisional) for the quarter ended 30<sup>th</sup> June, 2011

			( F	Rs. in Lakhs)
			Corresponding	Previous
		3 months	3 months ended	accounting
Sr.	Particulars	ended	in the previous	year
No.	Faiticulais		year ended	ended
		30.06.2011	30.06.2010	31.03.2011
		(Unaudited)	(Unaudited)	(Audited)
1	Net Cales/Income form Organition	<u> </u>		
'	Net Sales/Income from Operations	1,641.76	1,602.42	7,538.60
		1,641.76	1,602.42	7,538.60
2	Expenditure			
	a) (Increase)/decrease in stock-in-trade and work in progress	(279.99)	(95.77)	(34.75)
	b) Consumption of raw materials	1,081.73	942.94	4,215.34
	c) Purchase of traded goods	39.27	21.16	77.17
	d) Excise Duty	154.14	136.75	587.78
	e) Employees Cost	159.32	137.05	610.19
	f) Depreciation	23.24	23.36	97.42
	g) Other Expenditure	336.34	306.51	1,441.85
	h) Total	1,514.05	1,472.00	6,995.00
3	Profit from Operations before Other Income, Interest and			
	Exceptional Items (1 - 2)	127.71	130.42	543.60
4	Other Income	3.97	2.12	23.45
5	Profit before Interest and Exceptional Items (3 + 4)	131.68	132.54	567.05
6	Interest	42.86	34.32	138.82
7	Profit after Interest but before Exceptional Items (5 - 6)	88.82	98.22	428.23
8	Exceptional Items	-		720.20
-	Profit (+)/Loss (-) from Ordinary Activities before Tax ( 7 + 8 )	88.82	98.22	428.23
	Tax Expense	28.82	32.67	143.52
_	Net Profit (+)/Loss (-) from Ordinary Activities after Tax ( 9 - 10 )	60.00	65.55	284.71
1	Extraordinary items (net of tax expense Rs. NIL )	00.00	00.00	204.71
1	Net Profit (+) / Loss (-) for the period (11 - 12)	60.00	65.55	204.74
	Paid-up Equity Share Capital (Face Value - Rs.10/- per Share)	486.50		284.71
	Reserves excluding Revaluation Reserves as per balance	400.50	486.50	486.50
	sheet of previous accounting year	-	-	1,377.44
	Earnings Per Share (EPS)			
11 1	Basic and diluted EPS before Extraordinary	1.23	1.35	E 0.E
	items for the period, for the year to date and	1.23	1.55	5.85
	for the previous year (not to be annualized)			
	b) Basic and diluted EPS after Extraordinary	1.23	1 25	5.05
	items for the period, for the year to date and	1.23	1.35	5.85
	for the previous year (not to be annualized)			
17	Public shareholding			
l '' l	- Number of Shares	4 202 640	1 202 242	4 000 740
	- Percentage of Shareholding (%)	1,393,640	1,393,640	1,393,740
18	Promoters and promoter group shareholding **	28.65	28.65	28.65
1 1	a) Pledged/Encumbered	į		
	- Number of shares	,´		
	- Number of shares - Percentage of shares (as a % of the total share-	NIL	NIL	NIL
		NIL	NIL	NIL
	holding of promoter and promoter group)			
	- Percentage of shares (as a % of the total share	NIL	NIL	NIL
	capital of the Company)			
	b) Non-encumbered		<u> </u>	
	- Number of shares	3,471,360	3,471,360	3,471,260
	- Percentage of shares (as a % of the total share-	100	100	100
	holding of promoter and promoter group)	2 2		
	- Percentage of shares (as a % of the total share	71.35	71.35	71.35
	capital of the Company)			

## SEGMENT-WISE INFORMATION AS PER CLAUSE 41 OF THE LISTING AGREEMENT FOR THE QUARTER ENDED 30<sup>TH</sup> JUNE, 2011

(Rs. in Lakhs)

Sr.		Quart	Quarter Ended	
No.	Particulars	30.06.2011	30.06.2010	31.03.2011
		(Unaudited)	(Unaudited)	(Audited)
1.	SEGMENT REVENUE			
	( Sales / Income from )			
	a) Electrical Motors	743.36	· 749.02	2,820.04
	b) Instruments	902.88	859.26	4,731.15
	c) Real Estate	-	-	, -
	TOTAL	1,646.24	1,608.28	7,551.19
	<u>Less</u> : Inter Segment Revenue	4.48	5.86	12.59
	Total Income	1,641.76	1,602.42	7,538.60

2.	SEGMENT RESULT			-	
	(Profit(+)/Loss(-) before tax & int.from each segment)				
	a) Electrical Motors		48.82	48.09	186.12
	b) Instruments		82.86	84.45	380.93
	c) Real Estate		- 1	_	_
		TOTAL	131.68	132.54	567.05
	<u>Less</u> : Interest		42.86	34.32	138.82
L	Profit before Taxation		88.82	98.22	428.23

3.	CAPITAL EMPLOYED			
	(Segment Assets - Segment Liabilities)			
	a) Electrical Motors	1,181.99	1,344.74	1.147.29
	b) Instruments	1,249.41	919.61	1,120.91
<u> </u>	c) Real Estate	1,443.72	-	1,083.81
	TOTAL	3,875.12	2,264.35	3,352.01

## NOTES:

- 1. There was no investor complaint pending at the beginning of the current quarter, no complaint were received during the quarter and hence no complaint was pending at the end of quarter.
- 2. Figures of previous period have been regrouped wherever necessary.
- 3. The above unaudited financial results were reviewed by the Audit committee and approved by the Board of Directors at their respective meetings held on August 12, 2011.

By the order of the Board For REMI ELEKTROTECHNIK LIMITED,

(V. C. Saraf)

Chairman and Managing Director

Mumbai

August 12, 2011