

CIN No:L51505MH1962PLC012425

Website: www.elpro.co.in

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PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
	30.09.14	30.06.14	30.09.13	30.09.14	30.09.13	31.03.14
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1 Income from Operations</b>						
(a) Net Sales/Income from Operations (net of excise duty)	842.67	976.46	671.55	1,819.13	1,270.32	2848.16
(b) Other Operating Income	-	-	-	-	-	-
<b>Total Income from operations (net)</b>	<b>842.67</b>	<b>976.46</b>	<b>671.55</b>	<b>1,819.13</b>	<b>1,270.32</b>	<b>2,848.16</b>
<b>2 Expenses</b>						
(a) Cost of materials consumed	66.00	93.83	46.95	159.83	100.03	224.15
(b) Project Cost	229.31	377.37	200.70	606.68	375.99	920.55
(c) Purchase of stock-in-trade	-	-	-	-	-	-
(d) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	15.84	(12.70)	13.80	3.14	12.55	12.79
(e) Employee benefits expense	41.10	46.48	28.46	87.58	54.13	150.75
(f) Depreciation and amortisation expense	11.28	11.46	34.48	22.74	68.61	135.09
(g) Other expenses	111.81	98.67	65.27	210.48	126.71	476.21
<b>Total Expenses</b>	<b>475.34</b>	<b>615.11</b>	<b>389.66</b>	<b>1,090.45</b>	<b>738.02</b>	<b>1,919.53</b>
<b>3 Profit/(loss) from operations before other income, finance cost and exceptional items (1-2)</b>	<b>367.32</b>	<b>361.35</b>	<b>281.89</b>	<b>728.68</b>	<b>532.30</b>	<b>928.63</b>
<b>4 Other income</b>	<b>6.82</b>	<b>14.53</b>	<b>1.27</b>	<b>21.36</b>	<b>6.57</b>	<b>45.09</b>
<b>5 Profit/(loss) from ordinary activities before finance cost and exceptional items (3+4)</b>	<b>374.15</b>	<b>375.88</b>	<b>283.16</b>	<b>750.03</b>	<b>538.87</b>	<b>973.72</b>
<b>6 Finance Costs</b>	<b>470.12</b>	<b>369.63</b>	<b>339.41</b>	<b>839.74</b>	<b>645.81</b>	<b>1364.29</b>
<b>7 Profit/(loss) from ordinary activities after finance cost but before exceptional items (5-6)</b>	<b>(95.97)</b>	<b>6.26</b>	<b>(56.25)</b>	<b>(89.71)</b>	<b>(106.94)</b>	<b>(390.56)</b>
<b>8 Exceptional Items</b>	<b>(7.61)</b>	<b>-</b>	<b>-</b>	<b>(7.61)</b>	<b>-</b>	<b>(8.13)</b>
<b>9 Profit/(loss) from ordinary activities before tax (7+8)</b>	<b>(103.58)</b>	<b>6.26</b>	<b>(56.25)</b>	<b>(97.33)</b>	<b>(106.94)</b>	<b>(398.70)</b>
<b>10 Tax Expense (net)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>11 Net Profit/(loss) from ordinary activities after tax (9+10)</b>	<b>(103.58)</b>	<b>6.26</b>	<b>(56.25)</b>	<b>(97.33)</b>	<b>(106.94)</b>	<b>(398.70)</b>
<b>12 Extraordinary items (net of tax expense)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>13 Net Profit/(loss) for the period (11-12)</b>	<b>(103.58)</b>	<b>6.26</b>	<b>(56.25)</b>	<b>(97.33)</b>	<b>(106.94)</b>	<b>(398.70)</b>
<b>14 Share of profit/(loss) of associates</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>15 Preacquisition profit / (loss)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>16 Minority Interest</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>17 Net Profit/(loss) after taxes, minority interest and share of profit/(loss) of associates (13-14-15+16)</b>	<b>(103.58)</b>	<b>6.26</b>	<b>(56.25)</b>	<b>(97.33)</b>	<b>(106.94)</b>	<b>(398.70)</b>
<b>18 Paid-up equity share capital (Face Value per share Rs. 10/-)</b>	<b>461.17</b>	<b>461.17</b>	<b>461.17</b>	<b>461.17</b>	<b>461.17</b>	<b>461.17</b>
<b>19 Reserves excluding Revaluation Reserves</b>	<b>14437.42</b>	<b>14541.00</b>	<b>14826.51</b>	<b>14437.42</b>	<b>14826.51</b>	<b>14534.75</b>
<b>20 Earnings Per Share (EPS)</b>						
a) Basic and diluted EPS before Extraordinary Items for the period/ year	(2.25)	0.14	(1.22)	(2.11)	(2.32)	(8.65)
b) Basic and diluted EPS after Extraordinary Items for the period/ year	(2.25)	0.14	(1.22)	(2.11)	(2.32)	(8.65)
<b>A Particulars of Shareholding</b>						
Public shareholding						
- Number of shares	1583929.00	1583929.00	2032843.00	1583929.00	2032843.00	2032843.00
- Percentage of shareholding	34.35	34.35	44.08	34.35	44.08	44.08
Promoters & promoter Group Shareholding						
a) Pledged/Encumbered	-	-	-	-	-	-
-Number of Shares	-	-	-	-	-	-
-Percentage of shares ( as % of total shareholding of Promoter and promoter group)	-	-	-	-	-	-
-Percentage of shares ( as % of total share capital of the company)	-	-	-	-	-	-
a)Non-encumbered	-	-	-	-	-	-
-Number of Shares	3027748.00	3027748.00	2578834.00	3027748.00	2578834.00	2578834.00
-Percentage of shares ( as % of total shareholding of Promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
-Percentage of shares ( as % of total share capital of the company)	65.65	65.65	55.92	65.65	55.92	55.92

Particulars	Quarter Ended September 30 '2014
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL



**ELPRO INTERNATIONAL LIMITED**

Segment wise Revenue, result and capital employed

REGD. OFFICE:- 17 FLOOR, NARIMAN POINT, MUMBAI- 400021

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER &amp; HALF YEAR ENDED SEPTEMBER 30,2014

Tel.No:022-40299000

Fax No:022-22027995

CIN No:LS1505MH1962PLC012425

Website: www.elpro.co.in

E-mail: admin@elpro.co.in

(Amount. Rs. In Lacs)

PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
	30.09.14 Unaudited	30.06.14 Unaudited	30.09.13 Unaudited	30.09.14 Unaudited	30.09.13 Unaudited	31.03.14 Audited
<b>1. Segment Revenue</b>						
a) Electrical Equipments	164.31	138.78	133.52	303.09	240.68	487.86
b) Real estate	632.74	809.49	489.94	1442.24	950.67	2235.99
c) Investment activity	-	-	-	-	-	-
d) Others *	45.62	28.19	48.09	73.80	78.96	124.31
<b>Total -</b>	<b>842.67</b>	<b>976.46</b>	<b>671.55</b>	<b>1819.13</b>	<b>1270.32</b>	<b>2848.16</b>
Less: Inter segment revenue	-	-	-	-	-	-
<b>Net sales/Income from operations</b>	<b>842.67</b>	<b>976.46</b>	<b>671.55</b>	<b>1819.13</b>	<b>1270.32</b>	<b>2848.16</b>
<b>2. Segment results: Profit/(loss)</b>						
a) Electrical Equipments	0.34	(39.26)	15.91	(38.92)	21.13	11.34
b) Real estate	404.72	436.91	286.93	841.63	558.93	1322.05
c) Investment activity	0.00	-	-	-	-	-
d) Others	40.32	22.27	26.28	62.59	34.53	30.85
<b>Total -</b>	<b>445.38</b>	<b>419.92</b>	<b>329.13</b>	<b>865.30</b>	<b>614.60</b>	<b>1364.24</b>
Less: Interest	470.12	369.63	339.41	839.74	645.81	1364.29
Other unallocable income/(expenditure)-net	(71.23)	(44.03)	(45.96)	(115.27)	(75.73)	(390.52)
Exceptional Items	(7.61)	-	-	(7.61)	-	(8.13)
<b>Total Profit/(Loss) before tax</b>	<b>(103.58)</b>	<b>6.26</b>	<b>(56.24)</b>	<b>(97.33)</b>	<b>(106.94)</b>	<b>(398.70)</b>
<b>3.Capital Employed</b>						
a) Electrical Equipments	215.67	256.52	238.37	215.67	238.37	218.40
b) Real estate	(4702.13)	(5078.67)	(5105.68)	(4702.13)	(5105.68)	(5364.15)
c) Investment activity	22051.20	21912.35	22051.20	22051.20	22051.20	22051.20
d) Others	195.39	182.41	178.50	195.39	178.50	152.74
e) Unallocated segment	(2461.54)	(1870.45)	(1674.70)	(2461.54)	(1674.70)	(1662.27)
<b>Total -</b>	<b>15298.59</b>	<b>15402.17</b>	<b>15687.69</b>	<b>15298.59</b>	<b>15687.69</b>	<b>15395.92</b>

## Segment Information:

- (a) Electrical equipments segment includes manufacturing and sale of Lightning Arresters, Varistor, Secondary Surge Arresters, Discharge Counter ,accessories and services in respect thereof.  
(b) Real Estate segment includes development of property and lease of land & premises.  
(c) Investment activity represents investment of long term in nature  
(d) "Others" represent power generation from Windmill



For and on behalf of Board of Directors

Mr. Anil Poddar  
Director

Place : Mumbai

Date : 14th November 2014

**Notes:**

- 1) The above results have been reviewed by the Audit Committee & were taken on record by the Board of Directors in its meeting held on 14th November , 2014 and reviewed audited by the Statutory Auditors.
- 2) The Company did not have any investors complaint pending at the beginning of the quarter ended September 2014 . It received Nil investors complaints during the quarter. Pending investors complaints at the end of the quarter was nil.
- 3) The figures of the previous quarter/ year have been regrouped/ reclassified to correspond with current period figures wherever necessary.
- 4) As per clause 41 of the Listing Agreement with the Stock Exchange , the Company has opted to publish standalone financial result . The Consolidated figures for the quarter ended 30-09 2014 are :- Turnover:- Rs.842.67 lacs(Previous year Rs.671.55lacs) , Net Profit after Tax Rs. (127.82) Lacs[ previous year Rs.(66.50)]& EPS (Not Annualized) Rs.per share (2.77) [previous year (1.44)].

**For and on behalf of Board of Directors**

**Place: Mumbai**  
**Date: November 14, 2014**

  
**Anil Poddar**  
**Director**



ELPRO INTERNATIONAL LIMITED  
 REGD. OFFICE:- 17 FLOOR,NIRMAL BUILDING, NARIMAN POINT, MUMBAI- 400021  
**STATEMENT OF ASSET AND LIABILITIES**  
**AS AT 30TH SEPTEMBER 2014**  
 CIN No:L51505MH1962PLC012425

Tel.No:022-40299000  
 Fax No:022-22027995

E-mail: admin@elpro.co.in  
 Website: www.elpro.co.in

Rs.In Lacs

PARTICULARS	STANDALONE	
	HALF YEAR ENDED	YEAR ENDED
	30-Sep-14	31-Mar-14
	UNAUDITED	AUDITED
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders Funds</b>		
(a) Share Capital	861.17	861.17
(b) Reserves and Surplus	14,437.42	14,534.75
<b>Sub-total- Shareholders Funds</b>	<b>15,298.59</b>	<b>15,395.92</b>
<b>2 Non-Current Liabilities</b>		
(a) Long-term borrowings	2,008.12	2,183.94
(b) Deferred tax liabilities (net)	-	-
(c) Other long-term liabilities	2,476.98	2,218.69
(d) Long-term provisions	10.50	10.66
<b>Sub-total- Non-Current Liabilities</b>	<b>4,495.60</b>	<b>4,413.28</b>
<b>3 Current Liabilities</b>		
(a) Short-term borrowings	9,655.12	8,066.18
(b) Trade payables	514.49	321.57
(c) Other Current Liabilities	6,487.65	7,420.51
(d) Short-term provisions	11.30	8.53
<b>Sub-total-Current Liabilities</b>	<b>16,668.56</b>	<b>15,816.79</b>
<b>Total-Equity &amp; Liabilities</b>	<b>36,462.75</b>	<b>35,625.99</b>
<b>B ASSETS</b>		
<b>1 Non-Current Assets</b>		
(a) Fixed Assets	3,364.07	3,107.53
(b) Non-Current Investments	27,051.20	27,051.20
(c) Deferred tax assets (net)	-	-
(d) Long-term loans & advances	320.47	342.86
<b>Sub-total-Non-Current Assets</b>	<b>30,735.73</b>	<b>30,501.59</b>
<b>2 Current Assets</b>		
(a) Current Investments	-	-
(b) Inventories	2,836.58	2,804.57
(c) Trade receivables	380.52	270.84
(d) Cash and Cash Equivalents	57.36	103.93
(e) Short-term loans & advances	2,452.54	1,945.06
(f) Other Current Assets	-	-
<b>Sub-total-Current Assets</b>	<b>5,727.01</b>	<b>5,124.40</b>
<b>Total-Assets</b>	<b>36,462.75</b>	<b>35,625.99</b>

PLACE : MUMBAI  
 DATE : 14th November 2014

For and on behalf of Board of Directors



Mr. Anil Poddar  
 (Director)