



High Energy Batteries (India) Limited					
Unaudited Financial results for the Quarter ended 30.06.2021					
S.No	Particulars	Quarter ended			Rs. in lakhs
		30.06.2021	31.03.2021	30.06.2020	Year Ended
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Revenue from Operations				
	a) Revenue from sale of products	1073.77	2306.95	382.72	7752.75
	Other Operating Revenues	1.47	17.20	5.54	30.72
	b) Other Income	4.78	3.21	2.93	11.94
	Total Income	1080.02	2327.36	391.19	7795.41
2	Expenses:				
	a) Cost of Materials Consumed	383.93	751.89	397.73	2780.80
	b) Changes in Inventories of finished goods, stock-in-trade and work-in-progress	(68.17)	(60.47)	(292.30)	(136.87)
	c) Employee Benefits Expense	322.03	350.71	246.97	1215.27
	d) Finance Cost	93.12	141.60	116.76	512.49
	e) Depreciation and Amortization Expenses	27.74	29.63	27.73	112.43
	f) Power and fuel	18.74	23.96	17.64	95.96
	g) Other Expenses	143.44	388.18	85.53	816.51
	Total Expenses	920.83	1625.50	600.06	5396.59
3	Profit/(Loss) from Ordinary activities after Finance cost but before Exceptional items and taxes	159.19	701.86	(208.87)	2398.82
4	Exceptional Items	-	-	-	-
5	Profit / (Loss) from ordinary activities before Tax (3-4)	159.19	701.86	(208.87)	2398.82
6	Tax Expenses				
	(1) Current Tax	38.65	38.49	-	133.52
	(2) Deferred Tax	3.73	148.98	(50.13)	432.37
	Total Tax Expense	42.38	187.47	(50.13)	565.89
7	Net Profit/(Loss) from ordinary activities after Tax (5-6)	116.81	514.39	(158.74)	1832.93
8	Other Comprehensive Income				
	A Items that will not be reclassified to Statement of Profit and Loss				
	(i) Remeasurement benefit of the defined benefit plans	-	(59.59)	-	(59.59)
	(ii) Income tax expense on remeasurement benefit of the defined benefit plans	-	14.96	-	14.96
	(iii) Net fair value gain/(loss) on investment in equity instruments through OCI	19.89	4.82	28.19	29.64
	(iv) Income Tax Expenses on gain on Fair valuation of investment in equity instruments through OCI	(0.06)	-	-	-
	TOTAL OTHER COMPREHENSIVE INCOME	19.83	(39.81)	28.19	(14.99)
9	Total Comprehensive income for the period	136.64	474.58	(130.55)	1817.94
10	Paid up Equity Share Capital	179.28	179.28	179.28	179.28
11	Earnings per equity share (face value of Rs 10 /each)				
	Basic	6.52	28.69	(8.85)	102.24
	Diluted	6.52	28.69	(8.85)	102.24
12	Other Equity	-	-	-	4014.35

(By Order of the Board)
for HIGH ENERGY BATTERIES (INDIA) LIMITED

Place: Chennai
Date: 06/08/2021

G. A. PATHANJALI
Managing Director

HIGH ENERGY BATTERIES (INDIA) LIMITED



SERVING THE NATION
SINCE 1979

Segment Revenue, Results and Capital Employed (Unaudited)

Rs. in lakhs

S.No	Particulars	Quarter ended			Year ended
		30.06.2021 (Unaudited)	31.03.2021 (Audited)	30.06.2020 (Unaudited)	31.03.2021 (Audited)
1	Segment Revenue				
a)	Aerospace Naval and Power System Batteries	1075.24	2324.15	388.26	7781.93
b)	Lead Acid Storage Batteries	-	-	-	1.54
	Total	1075.24	2324.15	388.26	7783.47
	Less: Inter Segment Revenue	-	-	-	-
	Net Sales/Income From Operations	1075.24	2324.15	388.26	7783.47
2	Segment Results (Profit/(Loss) before tax and Interest from each segment				
a)	Aerospace Naval and Power System Batteries	281.53	876.12	(64.02)	3026.08
b)	Lead Acid Storage Batteries	(25.19)	(25.07)	(25.88)	(102.64)
	Total	256.34	851.05	(89.90)	2923.44
	Less:				
i)	Finance Cost	(93.12)	(141.60)	(116.76)	(512.49)
ii)	Other Un-allocable Expenditure	(5.82)	(9.16)	(4.14)	(22.34)
iii)	Unallocable income	1.79	1.57	1.93	10.21
	Total Profit/(Loss) before Tax	159.19	701.86	(208.87)	2398.82
3	Segment Assets				
a)	Aerospace Naval and Power System Batteries	7435.88	8367.74	6355.22	8367.74
b)	Lead Acid Storage Batteries	826.99	847.81	967.89	847.81
c)	Unallocated	216.10	144.95	148.11	144.95
	Total	8478.97	9360.50	7471.22	9360.50
4	Segment Liabilities				
a)	Aerospace Naval and Power System Batteries	3657.25	4660.91	5137.05	4660.91
b)	Lead Acid Storage Batteries	9.21	9.23	64.85	9.23
c)	Unallocated	482.18	496.73	24.19	496.73
	Total	4148.64	5166.87	5226.09	5166.87

(By Order of the Board)
for HIGH ENERGY BATTERIES (INDIA) LIMITED

G. A. PATHANJALI
Managing Director

Place: Chennai
Date: 06/08/2021

Notes:

- Figures for the previous period have been regrouped wherever necessary.
- The above results were reviewed by the Audit Committee of the Board and approved by the Board of Directors at the respective meetings held on August 06, 2021. The Statutory Auditors of the Company have carried out a Limited Review of the results for the quarter ended June 30, 2021.
- Production operations remained shut between 23rd April 2021 and 16th May 2021, due to lockdown imposed on account of Covid-19 pandemic. The company could resume operation therefore with skeleton employee strength from 17th May 2021 and near normalcy got restored from 3rd week of May 2021. Owing to the lockdown accredited test centers remained closed at customer end. This resulted in reduced turnover and reduction in profits.

HIGH ENERGY BATTERIES (INDIA) LIMITED



SERVING THE NATION
SINCE 1979

HIGH ENERGY BATTERIES (INDIA) LIMITED

Regd. Office: "ESVIN House", 13 Old Mahabalipuram Road, Perungudi, Chennai 600096

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(An ISO 9001:2008 & ISO 14001:2015 Company)

CIN: L36999TN1961PLC004606

For News Paper Publication

Unaudited Financial Results for the Quarter Ended 30th June, 2021

Rs. in lakhs

Particulars	Quarter Ended 30th June, 2021	Quarter Ended 31st March, 2021	Quarter Ended 30th June, 2020	Year Ended 31st March, 2021
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
Total Income from Operations	1080.02	2327.36	391.19	7795.41
Net Profit / (Loss) for the period [before tax and Exceptional items]	159.19	701.86	(208.87)	2398.82
Net Profit / (Loss) for the period before tax [after Exceptional items]	159.19	701.86	(208.87)	2398.82
Net Profit / (Loss) for the period after tax (after Exceptional items)	116.81	514.39	(158.74)	1832.93
Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	136.64	474.58	(130.55)	1817.94
Equity Share Capital	179.28	179.28	179.28	179.28
Other Equity (excluding Revaluation Reserve) as shown in the audited Balance Sheet of the previous year	-	-	-	4014.35
Earnings Per Share (of Rs.10/- each) Basic and Diluted				
Basic :	6.52	28.69	(8.85)	102.24
Diluted :	6.52	28.69	(8.85)	102.24

Note:

The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the stock exchange websites www.bseindia.com. The same is also available on the company's website www.highenergy.co.in under the financials section.

(By Order of the Board)
for HIGH ENERGY BATTERIES (INDIA) LIMITED

Place: Chennai
Date: 06/08/2021

G. A. PATHANJALI
Managing Director