

**EVEREADY INDUSTRIES INDIA LTD.,**

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PART I STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2014							₹ Lakhs
Particulars	3 months ended (30/09/2014)	Preceding 3 months ended (30/06/2014)	Corresponding 3 months ended in the previous year (30/09/2013)	6 months ended (30/09/2014)	6 months ended (30/09/2013)	Previous year ended (31/03/2014)	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
<b>1 Income from Operations</b>							
Gross Sales/Income from operations	36,984.26	33,817.26	33,676.32	70,801.52	63,093.14	121,403.06	
Less: Excise Duty	1,555.00	1,468.50	1,742.61	3,023.50	3,202.88	6,169.12	
(a) Net Sales/Income from operations	35,429.26	32,348.76	31,933.71	67,778.02	59,890.26	115,233.94	
(b) Other Operating Income	50.36	8.85	44.15	59.21	48.61	106.76	
<b>Total Income from Operations (Net)</b>	<b>35,479.62</b>	<b>32,357.61</b>	<b>31,977.86</b>	<b>67,837.23</b>	<b>59,938.87</b>	<b>115,340.70</b>	
<b>2 Expenses</b>							
(a) Cost of Materials Consumed	13,877.82	15,460.18	15,194.64	29,338.00	28,783.49	57,018.08	
(b) Purchases of Stock-in-Trade	7,025.98	6,432.14	5,876.82	13,458.12	10,969.07	22,270.28	
(c) Changes in Inventories of Finished Goods, Work-in-progress and Stock-in-Trade	1,813.36	(1,137.37)	248.45	675.99	(28.69)	(2,583.92)	
(d) Employee Benefits Expense	2,907.35	2,727.04	2,670.29	5,634.39	5,077.11	9,994.47	
(e) Depreciation and Amortisation Expense	713.28	984.44	1,045.14	1,697.72	2,102.97	4,182.93	
(f) Other Expenses	6,151.64	5,558.00	5,418.86	11,709.64	10,138.66	19,583.03	
<b>Total Expenses</b>	<b>32,489.43</b>	<b>30,024.43</b>	<b>30,454.20</b>	<b>62,513.86</b>	<b>57,042.61</b>	<b>110,464.87</b>	
<b>3 Profit from Operations before Other Income, Finance Costs and Exceptional Items (1 - 2)</b>	<b>2,990.19</b>	<b>2,333.18</b>	<b>1,523.66</b>	<b>5,323.37</b>	<b>2,896.26</b>	<b>4,875.83</b>	
<b>4 Other Income</b>	<b>90.61</b>	<b>2.93</b>	<b>3.41</b>	<b>93.54</b>	<b>659.81</b>	<b>873.53</b>	
<b>5 Profit from Ordinary Activities before Finance Costs and Exceptional Items (3 + 4)</b>	<b>3,080.80</b>	<b>2,336.11</b>	<b>1,527.07</b>	<b>5,416.91</b>	<b>3,556.07</b>	<b>5,749.36</b>	
<b>6 Finance Cost</b>							
(a) Interest and Other Finance Cost	759.42	869.22	776.10	1,628.64	1,670.30	3,411.90	
(b) Exchange Fluctuation	33.48	69.23	235.56	102.71	560.00	688.37	
<b>7 Profit from Ordinary Activities after Finance Costs but before Exceptional Items (5 - 6)</b>	<b>2,287.90</b>	<b>1,397.66</b>	<b>515.41</b>	<b>3,685.56</b>	<b>1,325.77</b>	<b>1,649.09</b>	
<b>8 Exceptional Items</b>	-	-	-	-	-	-	
<b>9 Profit from Ordinary Activities before Tax (7 - 8)</b>	<b>2,287.90</b>	<b>1,397.66</b>	<b>515.41</b>	<b>3,685.56</b>	<b>1,325.77</b>	<b>1,649.09</b>	
<b>10 Tax Expense</b>							
(a) Current Income Tax	479.55	292.96	103.13	772.51	265.26	376.89	
(b) Tax related to past years	-	-	-	-	-	(318.05)	
(c) Deferred Tax	43.90	44.36	41.80	88.26	277.59	230.04	
<b>11 Net Profit from Ordinary Activities after Tax (9 - 10)</b>	<b>1,764.45</b>	<b>1,060.34</b>	<b>370.48</b>	<b>2,824.79</b>	<b>782.92</b>	<b>1,360.21</b>	
<b>12 Extraordinary Items (net of tax expenses)</b>	-	-	-	-	-	-	
<b>13 Net Profit for the period / year (11 - 12)</b>	<b>1,764.45</b>	<b>1,060.34</b>	<b>370.48</b>	<b>2,824.79</b>	<b>782.92</b>	<b>1,360.21</b>	
<b>14 Paid up Equity Share Capital Face Value : ₹ 5/- per share.</b>	<b>3,634.36</b>	<b>3,634.36</b>	<b>3,634.36</b>	<b>3,634.36</b>	<b>3,634.36</b>	<b>3,634.36</b>	
<b>15 Reserves Excluding Revaluation Reserve as per Balance Sheet of Previous accounting year</b>	-	-	-	-	-	55,722.52	
<b>16 Earnings Per Share of ₹ 5/- each after tax (not annualised)</b>							
(a) Basic	2.43	1.46	0.51	3.89	1.08	1.87	
(b) Diluted	2.43	1.46	0.51	3.89	1.08	1.87	

