

<b>N.E. Electronics Limited</b> Regd. Office : House No. 36, S.C.Road Bylane-3 Athgaon Pukuripar, Guwahati - 781 001 <b>UNAUDITED FINANCIAL RESULTS (PROVISIONAL) OF QUARTER</b> <b>ENDED ON 30th June, 2015</b>							
(Rs. In Lakhs)							
	Particulars	Quarter Ended 30/06/2015 (Unaudited)	Quarter Ended 31/03/2015 (Unaudited)	Quarter Ended 30/06/2014 (Unaudited)	9 Month Ended 30/06/2015 (Unaudited)	9 Month Ended 30/06/2014 (Unaudited)	Year Ended 31/03/2015 (Audited)
	(Refer Notes Below)						
1	<b>Income from Operations</b>						
	(a) Net sales/income from operation (Net of excise duty)	306.00	124.10	20.50	454.84	56.00	172.34
	(b) Other operating income	-	-	-	-	-	-
	<b>Total income from operations (net)</b>	<b>306.00</b>	<b>124.10</b>	<b>20.50</b>	<b>454.84</b>	<b>56.00</b>	<b>172.34</b>
2	<b>Expenses</b>						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchase of stock-in-trade	1.25	2.50	-	5.25	43.50	4.00
	© Changes in inventories of finished goods, work-in-progress and stock-in-trade	330.75	148.10	40.50	525.85	43.00	241.60
	(d) Employee benefits expense	1.67	1.71	1.66	5.08	4.91	6.73
	(e) Depreciation and amortisation expense	-	-	-	-	-	-
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	3.79	1.74	0.59	6.24	2.24	7.47
	<b>Total expenses</b>	<b>337.46</b>	<b>154.05</b>	<b>42.75</b>	<b>542.42</b>	<b>93.65</b>	<b>259.80</b>
3	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	(31.46)	(29.95)	(22.25)	(87.58)	(37.65)	(87.46)
4	Other income	30.41	35.83	21.93	94.14	71.32	111.02
5	<b>Profit/ (Loss) from ordinary activities before finance costs and exceptional (3+ /- )4</b>	(1.05)	5.88	(0.32)	6.56	33.67	23.56
6	Finance costs	-	-	-	-	-	-
7	<b>Profit / (Loss) from ordinary activities after fiance costs but before exceptional items (5(+/-)6)</b>	(1.05)	5.88	(0.32)	6.56	33.67	23.56
8	Exceptional items	-	-	-	-	-	-
9	<b>Profit / (Loss) from ordinary activities before tax (7(+/-)8)</b>	(1.05)	5.88	(0.32)	6.56	33.67	23.56
10	Tax expense	-	-	-	-	-	-
11	<b>Net Profit / (Loss) from ordinary activities after tax (9(+/-)10)</b>	(1.05)	5.88	(0.32)	6.56	33.67	23.56
12	Extraordinary items (net of expense Rs. ____ Lakhs)	-	-	-	-	-	-
13	<b>Net Profit / (Loss) for the period (11(+/-)12)</b>	(1.05)	5.88	(0.32)	6.56	33.67	23.56
14	Share of profit / (Loss) of associates*	-	-	-	-	-	-
15	Minority interest*	-	-	-	-	-	-
16	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / loss of associates (13(+/-)14(+/-)15)*</b>	(1.05)	5.88	(0.32)	6.56	33.67	23.56
17	Paid-up equity share capital (Face Value of Share is Rs.10/- each)	5,001.25	5,001.25	5,001.25	5,001.25	5,001.25	5,001.25
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	230.76
19 i	<b>Earnings per share (before extraordinary items) (of Rs. ____/- each ) (not annualised):</b>						
	(a) Basic	-	-	-	-	-	-
	(b) Diluted	-	-	-	-	-	-
19 ii	<b>Earnings per share (after extraordinary items) (of Rs. ____/- each ) (not annualised):</b>						
	(a) Basic	-	-	-	-	-	-
	(b) Diluted	-	-	-	-	-	-
see accompanying note to the financial results							
* Applicable in the case of consolidated results <b>Note:</b> The classification / disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956. Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.  The above results were reviewed by an Audit Committee and thereafter taken on record by the Board of Directors in their meeting held on 14/08/2015.  There were no investor complaints known to the Company outstanding at the beginning of the quarter.  Previous period figures have been regrouped wherever necessary.  Place : Guwahati Date : 14.08.2015							
						For & Behalf of the Board Sd/- S. Sarkar Director	

	Particulars	Quarter Ended 30/06/2015	Quarter Ended 31/03/2015	Quarter Ended 30/06/2014	9 Month Ended 30/06/2015	9 Month Ended 30/06/2014	Year Ended 31/03/2015
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public shareholding						
	Number of shares	34,882,250	34,882,250	34,882,250	34,882,250	34,882,250	34,882,250
	Percentage of shareholding	69.75	69.75	69.75	69.75	69.75	69.75
2	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	Number of shares	-	-	-	-	-	-
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
	b) Non-encumbered						
	Number of shares	15,130,210	15,130,210	15,130,210	15,130,210	15,130,210	15,130,210
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	Percentage of shares (as a % of the total share capital of the company)	30.25	30.25	30.25	30.25	30.25	30.25

	Particulars	3 months ended (30/06/2015)
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	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

**Clause 41 of the Listing Agreement For companies (Other than Banks)**

	<b>Stadalone / Consolidated Statement of Assets and Liabilities Particulars</b>	<b>As at (current half year end) (30/06/2015)</b>	<b>As at (Previous year end) (30/06/2014)</b>
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholder's funds</b>		
	(a) Share capital	5,001.25	5,001.25
	(b) Reserves and surplus	229.71	206.87
	(c) Money received against share warrants		
	<b>Sub- total - Shareholder's funds</b>	<b>5,230.96</b>	<b>5,208.12</b>
	<b>Share application money pending allotment</b>	-	-
<b>3</b>	<b>Minority interest*</b>	-	-
<b>4</b>	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	© Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	<b>Sub-total-Non-current liabilities</b>	-	-
<b>5</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings	50.00	-
	(b) Trade payables	-	37.50
	(c ) Other current liabilities	-	-
	(d) Short-term provisions	0.10	0.07
	<b>Sub-total- Current liabilities</b>	<b>50.10</b>	<b>37.57</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>5,281.06</b>	<b>5,245.69</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets	-	-
	(b) Goodwill on consolidation*	-	-
	(c ) Non-current investments	1,278.16	1,358.34
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	41.46	29.40
	(f) Other non-current assets	-	-
	<b>Sub-total-Non-current assets</b>	<b>1,319.62</b>	<b>1,387.74</b>
<b>2</b>	<b>Current assets</b>		
	(a) Current investments	-	-
	(b) Inventories	1,608.90	2,140.74
	© Trade receivables	541.41	466.41
	(d) Cash and cash equivalents	2.96	25.02
	(e) Short-term loans and advances	1,808.17	1,225.78
	(f) Other current assets	-	-
	<b>Sub-total-Current assets</b>	<b>3,961.44</b>	<b>3,857.95</b>
	<b>TOTAL - ASSETS</b>	<b>5,281.06</b>	<b>5,245.69</b>

\* Applicable in the case of consolidated statement of assets and liabilities.