

# N.E.ELECTRONICS LIMITED

HOUSE No.36,S.C.ROAD BYLANE-3,ATHGAON PUKURIPAR,GUWAHATI-781001

CIN: L32203AS1983PLC002082

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Phone No.: +91 7890587452

**Date: May 18, 2016**

**To**

**Compliance Department**

**Metropolitan Stock Exchange of India Limited**

**4<sup>th</sup> Floor, Vibgyor Towers, Plot No. C 62,**

**G Block, Opp. Trident Hotel,**

**Bandra Kurla Complex, Bandra (E),**

**Mumbai – 400 098**

**Sub: Submission of Quarterly audited financial results under regulation 33(3)(a) for the quarter ended March 31, 2016**

Dear Sir/Madam,

Please find enclosed herewith the Quarterly audited financial results along with limited review report under regulation 33(3)(a) of SEBI(LODR), 2015 for the quarter ended 31<sup>st</sup> March, 2016.

Request to update your records.

Thanking You.

For N.E. Electronics Limited

  
Swapan Sarker  
Executive Director  
DIN: 05149442

Encl: As above

**N.E. Electronics Limited**

Regd. Office : House No. 36, S C Road Bylane-3

Alhgaon Pukuripar, Guwahati - 781 001

**Statement of Standalone Audited Financial Results (Provisional) of Quarter Ended On 31st March, 2018**

(Rs. In Lakhs)

	Particulars	Quarter Ended 31/03/2016	Quarter Ended 31/12/2015	Quarter Ended 31/03/2015	9 Month Ended 31/03/2016	9 Month Ended 31/03/2015	Year Ended 31/03/2015
	(Refer Notes Below)	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)
<b>1</b>	<b>Income from Operations</b>						
	(a) Net sales/income from operation (Net of excise duty)	30.07	353.00	124.10	496.07	151.84	172.34
	(b) Other operating income	-	-	-	-	-	-
	<b>Total income from operations (net)</b>	<b>30.07</b>	<b>353.00</b>	<b>124.10</b>	<b>496.07</b>	<b>151.84</b>	<b>172.34</b>
<b>2</b>	<b>Expenses</b>						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchase of stock-in-trade	36.70	303.25	2.50	356.94	4.00	4.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	23.45	121.53	148.10	250.98	201.10	241.60
	(d) Employee benefits expense	2.95	2.61	1.71	7.64	5.07	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)	2.78	1.24	1.46	5.62	6.89	7.47
	<b>Total expenses</b>	<b>65.88</b>	<b>428.63</b>	<b>153.77</b>	<b>621.18</b>	<b>217.06</b>	<b>259.80</b>
<b>3</b>	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(35.81)</b>	<b>(75.63)</b>	<b>(29.67)</b>	<b>(125.11)</b>	<b>(65.22)</b>	<b>(87.46)</b>
<b>4</b>	<b>Other income</b>	<b>58.51</b>	<b>58.59</b>	<b>35.68</b>	<b>164.61</b>	<b>89.23</b>	<b>111.16</b>
<b>5</b>	<b>Profit/ (Loss) from ordinary activities before finance costs and exceptional (3(+/-)4)</b>	<b>22.70</b>	<b>(17.04)</b>	<b>6.01</b>	<b>39.50</b>	<b>24.01</b>	<b>23.70</b>
<b>6</b>	<b>Finance costs</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5(+/-)6)</b>	<b>22.70</b>	<b>(17.04)</b>	<b>6.01</b>	<b>39.50</b>	<b>24.01</b>	<b>23.70</b>
<b>8</b>	<b>Exceptional items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>9</b>	<b>Profit / (Loss) from ordinary activities before tax (7(+/-)8)</b>	<b>22.70</b>	<b>(17.04)</b>	<b>6.01</b>	<b>39.50</b>	<b>24.01</b>	<b>23.70</b>
<b>10</b>	<b>Tax expense</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>11</b>	<b>Net Profit / (Loss) from ordinary activities after tax (9(+/-)10)</b>	<b>22.70</b>	<b>(17.04)</b>	<b>6.01</b>	<b>39.50</b>	<b>24.01</b>	<b>23.70</b>
<b>12</b>	<b>Extraordinary items (net of expense Rs. ____ Lakhs)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>13</b>	<b>Net Profit / (Loss) for the period (11(+/-)12)</b>	<b>22.70</b>	<b>(17.04)</b>	<b>6.01</b>	<b>39.50</b>	<b>24.01</b>	<b>23.70</b>
<b>14</b>	<b>Share of profit / (Loss) of associates*</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>15</b>	<b>Minority interest*</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>16</b>	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / loss of associates (13(+/-)14(+/-)15)*</b>	<b>22.70</b>	<b>(17.04)</b>	<b>6.01</b>	<b>39.50</b>	<b>24.01</b>	<b>23.70</b>
<b>17</b>	<b>Paid-up equity share capital (Face Value of Share is Rs.10/- each)</b>	<b>5,001.25</b>	<b>5,001.25</b>	<b>5,001.25</b>	<b>5,001.25</b>	<b>5,001.25</b>	<b>5,001.25</b>
<b>18</b>	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>230.89</b>
<b>19 i</b>	<b>Earnings per share (before extraordinary items) (of Rs. ____/- each) (not annualised):</b>						
	(a) Basic	-	-	-	-	-	-
	(b) Diluted	-	-	-	-	-	-
<b>19 ii</b>	<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

**Note:**

Profit / loss from discontinuing operations, if any, included in the above shall be disclosed separately with details thereof.

A company which presents quarterly financial results in accordance with Ind AS 34 Interim Financial Reporting (applicable under Companies (Indian Accounting Standards) Rules, 2015) for the period covered by its first Ind AS financial statement shall comply with the requirements of paragraph 32 of Ind AS 101 - First time Adoption of Indian Accounting Standard.

Place : Guwahati  
Date : 18.05.2016

For & Behalf of the Board  
Sd/- S.Sarkar  
Director



**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) (31/03/2016)</b>	<b>As at (Previous year end) (31/03/2015)</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	280.46	230.89
	© Money received against share warrants		
	<b>Sub- total - Shareholder's funds</b>	<b>5,281.71</b>	<b>5,232.14</b>
	<b>Share application money pending allotment</b>	-	-
<b>2</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	-	-
	(c ) Other current liabilities	-	-
	(d) Short-term provisions	0.20	0.10
	<b>Sub-total- Current liabilities</b>	<b>0.20</b>	<b>50.10</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>5,281.91</b>	<b>5,282.24</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	1,022.91	1,484.34
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	59.24	38.44
	(f) Other non-current assets	-	-
	<b>Sub-total-Non-current assets</b>	<b>1,082.15</b>	<b>1,522.78</b>
<b>2</b>	<b>Current assets</b>		
	(a) Current investments	-	-
	(b) Inventories	1,302.91	1,939.64
	© Trade receivables	466.41	466.41
	(d) Cash and cash equivalents	38.16	37.29
	(e) Short-term loans and advances	2,392.28	1,316.12
	(f) Other current assets	-	-
	<b>Sub-total-Current assets</b>	<b>4,199.76</b>	<b>3,759.46</b>
	<b>TOTAL - ASSETS</b>	<b>5,281.91</b>	<b>5,282.24</b>

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

