

ELANTAS Beck India Ltd.
147 Mumbai-Pune Road, Pimpri, Pune 411018, India

Bombay Stock Exchange Ltd.
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai – 400 001.

Sub: 1. Standalone Audited Results for the year ended 31 December 2016 and Auditor's Report

2. Recommendation of Dividend for the year 2016

Ref: Company Scrip Code: 500123

Dear Sir,

The Board of Directors at its meeting held on 21 February 2017, has:

- a) considered and approved the Standalone Audited Results for the year ended 31 December 2016 and
- b) recommended payment of dividend of Rs.4.50 per equity share of Rs.10/- each, for the year 2016.

The other financial information is as follows:

S.No.	Particulars	Rs. In lacs	
		Y-2016	Y-2015
1	Total turnover (net of Excise Duty and cess)	36421.90	34299.60
2	Gross Profit/ (Loss) - Profit before tax	8089.17	6173.31
3	Depreciation	518.65	594.43
4	Tax provisions Current Tax, fringe benefit tax and deferred tax	2640.35	1997.75
5	Net Profit for the year	5448.82	4175.56
6	Balance of Profit & Loss brought forward	10008.34	6727.43
7	The amounts appropriated from reserves, capital profits, accumulated profits of past years or other special source to provide wholly or partly for the dividend, even if this calls for qualification that such information is provisional or subject to audit.	-	-
8	Net Worth	21396.13	16435.81

Date
21.02.2017

Page
1/2

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www.elantas.com

Registered
Registered Office:
147 Mumbai-Pune Road,
Pimpri, Pune 411018, India
CIN: L24222PN1956PLC134746

Please find enclosed herewith copies of the said Audited Financial results.
Auditors' report is being submitted separately.

We request you to kindly take the above on your record.

Kindly acknowledge.

Yours faithfully,
For ELANTAS Beck India Ltd.



Shirish Dabir
Company Secretary.

ELANTAS Beck India Ltd

Registered Office : 147, Mumbai Pune Road, Pimpri, Pune 411018.

Statement of Audited results for Year ended December 31, 2016

CIN : L24222PN1956PLC134746

<http://www.elantas.com/beck-india>

Sr No	Particulars	Three months ended			Year ended	
		Dec 31, 2016	Sept 30, 2016	Dec 31, 2015	Dec 31, 2016	Dec 31, 2015
		(Note no. 3)	(Unaudited)	(Audited)	(Audited)	(Audited)
1.	Income from operations					
	a. Net sales / Income from operations (net of excise duty)	8,509.60	9,098.35	8,490.02	36,421.90	34,299.60
	b. Other Operating Income	16.21	24.31	16.15	103.25	116.46
	Total Income from Operations (net)	8,525.81	9,122.66	8,506.17	36,525.15	34,416.06
2.	Expenses					
	a. Cost of materials consumed	5,608.62	5,565.90	5,735.63	21,940.24	22,503.14
	b. Purchase of stock - in - trade	8.61	5.90	13.78	38.50	39.55
	c. Changes in inventories of finished goods, work in progress and stock-in-trade	(709.71)	(104.91)	(578.68)	(0.81)	(857.27)
	d. Employees benefit expenses	657.99	521.10	553.10	2,224.65	2,137.20
	e. Depreciation and Amortisation expenses	132.40	124.42	175.37	518.65	594.43
	f. Other expenses	1,327.12	1,014.08	1,252.93	4,457.94	4,367.74
	g. Total expenses	7,025.03	7,126.49	7,152.13	29,179.17	28,784.79
3.	Profit from Operations before Other income, Finance cost & Exceptional Items (1-2)	1,500.78	1,996.17	1,354.04	7,345.98	5,631.27
4.	Other Income	200.20	243.00	107.98	763.73	560.83
5.	Profit from ordinary activities before finance costs & Exceptional Items (3+4)	1,700.98	2,239.17	1,462.02	8,109.71	6,192.10
6.	Finance cost	(0.61)	3.90	1.90	20.54	18.79
7.	Profit from ordinary activities after finance cost but before Exceptional Items (5-6)	1,701.59	2,235.27	1,460.12	8,089.17	6,173.31
8.	Exceptional Items	-	-	-	-	-
9.	Profit from Ordinary Activities before tax (7+8)	1,701.59	2,235.27	1,460.12	8,089.17	6,173.31
10.	Tax expense (includes current, deferred & (excess)/short provision for previous years)	535.26	706.79	485.63	2,640.35	1,997.75
11.	Net Profit from Ordinary Activities after tax (9-10)	1,166.33	1,528.48	974.49	5,448.82	4,175.56
12.	Extra ordinary Items (net of tax expense)	-	-	-	-	-
13.	Net Profit for the period (11-12)	1,166.33	1,528.48	974.49	5,448.82	4,175.56
14.	Paid-up equity share capital (face value of the share Rs. 10)	792.77	792.77	792.77	792.77	792.77
15.	Reserves excluding revaluation reserve				21,396.13	16,378.22
16.	Earnings Per Share of Rs 10/- each					
	a) Basic and diluted EPS before extra ordinary items (not annualized)	14.71	19.28	12.29	68.73	52.67
	b) Basic and diluted EPS after extra ordinary items (not annualized)	14.71	19.28	12.29	68.73	52.67

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For ELANTAS Beck India Ltd.


COMPANY SECRETARY

ELANTAS Beck India Limited
Segment-wise Revenue, Results and Capital Employed

Sr no	Particulars	Three months ended			Year ended	
		Dec 31, 2016 (Note no. 3)	Sept 30, 2016 (Unaudited)	Dec 31, 2015 (Audited)	Dec 31, 2016 (Audited)	Dec 31, 2015 (Audited)
1	Segment Revenue (Includes Other Income allocable to segments.)					
a.	Electrical Insulations	6,887.63	8,188.52	6,965.22	30,121.06	28,196.95
b.	Engineering & Electronic Resins and Materials	1,661.85	1,624.49	1,579.50	6,563.67	6,305.57
	Less: Inter segment revenue	8,549.48	9,813.01	8,544.72	36,684.73	34,502.52
	Net Sales / Income from operations	8,549.48	9,813.01	8,544.72	36,684.73	34,502.52
2	Segment Results: Profit / (Loss)					
a.	Electrical Insulations	1,289.73	1,788.77	1,206.14	6,390.38	4,899.22
b.	Engineering & Electronic Resins and Materials	304.66	358.53	248.85	1,415.18	1,062.86
	Total	1,594.39	2,147.30	1,454.99	7,805.56	5,962.08
	Less: Interest	(0.61)	0.80	0.30	20.54	18.79
	Add: Other unallocable income net of unallocable expenditure	106.59	(0.73)	117.21	304.15	230.02
	Profit before Tax	1,701.59	2,145.77	1,571.90	8,089.17	6,173.31
3	Capital Employed					
a.	Electrical Insulations	8,821.88	10,083.10	8,827.25	8,821.88	8,816.25
b.	Engineering & Electronic Resins and Materials	1,728.53	2,142.42	2,178.28	1,728.53	2,177.11
c.	Others	11,638.49	7,699.49	5,668.06	11,638.49	6,177.63

For ELANTAS Beck India Ltd.



Company Secretary

ELANTAS Beck India Ltd
Statement of Assets and Liabilities

Particulars	Rs. in lacs	
	As at Dec 31, 2016 (Audited)	As at Dec 31, 2015 (Audited)
A EQUITY and LIABILITIES		
1 Shareholders' Funds		
(a) Share Capital	792.77	792.77
(b) Reserves and Surplus	21,396.13	16,378.22
Sub total - Shareholders funds	22,188.90	17,170.99
(2) Non-Current Liabilities		
(a) Deferred Tax Liability (net)	-	66.66
(b) Other Long Term Liabilities	47.24	50.71
(c) Long Term Provisions	467.85	346.51
Sub total -Non-Current Liabilities	515.09	463.88
(3) Current Liabilities		
(a) Trade Payables	4,126.59	3,814.53
(b) Other Current Liabilities	1,554.22	1,354.44
(c) Short Term Provisions	754.33	755.07
Sub total -Current Liabilities	6,435.14	5,924.04
Total - Equity and Liabilities	29,139.13	23,558.91
B ASSETS		
(1) Non-Current Assets		
(a) Fixed Assets	4,181.32	4,502.73
(b) Deferred tax asset (net)	86.13	-
(c) Non-Current Investments	14.69	14.69
(d) Long Term Loans and Advances	254.61	356.94
(e) Other non current assets	24.05	22.38
Sub total-Non-current assets	4,560.80	4,896.74
(2) Current assets		
(a) Current Investments	10,929.31	6,400.08
(b) Inventories	5,620.73	5,064.55
(c) Trade Receivables	5,313.79	5,562.43
(d) Cash and Bank Balances	1,720.57	1,167.98
(e) Short Term Loans and Advances	366.48	339.15
(f) Other Current Assets	627.45	127.98
Sub total-current assets	24,578.33	18,662.17
Total - Assets	29,139.13	23,558.91

For ELANTAS Beck India Ltd.



Company Secretary

Notes:

1. The audited financial results for the year ended 31 December 2016 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 21 February 2017.
2. The Company operates in two business segments, Electrical Insulations and Engineering and Electronic Resins and Materials, as defined by Accounting Standard 17, 'Segment Reporting' notified pursuant to Companies (Accounting Standards) Rules, 2006 which continues to apply under Section 133 of the Companies Act 2013 read with Rule 7 of the Companies (Accounts) Rules 2014.
3. The figures of the last quarter are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the relevant financial year.
4. The Board of Directors of the Company has recommended dividend of Rs 4.50 per equity share of Rs 10/- each for the year 2016.
5. Previous periods' / year's figures have been regrouped / reclassified, wherever necessary to conform to this period's classification.

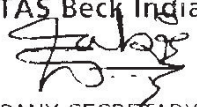
For ELANTAS Beck India Limited

Place : Mumbai
Date : 21 February 2017

sd/-
Ravindra Kumar
Managing Director

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For ELANTAS Beck India Ltd.


COMPANY SECRETARY