ASIAN ELECTRONICS LIMITED

Regd. Office: 107, 1st Floor, Sumer Kendra Bullding, P.B. Marg, Behlnd Mahindra Towers, Worli, Mumbal – 400018
Website: www.aelgroup.com E-mail: secdept@aelgroup.com Phone: 91-22-66104888

Unaudited Financial Results for the Quarter Ended 30th September, 2014

Rs. In Lacs

	Quarter Ended			Six Months Ended		Year ende
PARTICULARS	30-Sep-14	30-Jun-14	30-Sep-13	30-Sep-14	30-Sep-13	Mar-14
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	
PART-I	(omadance)	(Ondudited)	(Onadoited)	(Onaddited)	(Onaudited)	(Audited
Lincome from Operations :-	. —				<u>-</u>	
(a) Net Sales / Income from Operations	29	50	278	79	402	
(b) Other Operating Income	1	-	2	1	39	
Total Income From Operations (Net)	30	50	280	80	441	
2. Expenditure						
a. Cost of Materials Consumed	151	151	300	301	363	
 D. Purchase of Stock-in-Trade Changes in Inventories of Finished Goods, Work-In - 	1		0	•	0	
Progress and Stock-in Trade	76	76	(34)	151	170	
f. Employee Benefits Expense	127	148	113	275	233	
e. Depreciation and Amortisation Expense	. 60	60	64	119	129	
. Impairment of Fixed Assets	116	115		232		
. Other Expenses	85	57	96	142	251	
otal Expenditure	615	607	539	1,221	1,146	
.Profit / (Loss) from Operations before Other Income,	(584)	(557)	(259)	(1,141)	(705)	(1,
Cinance Cost & Exceptional Items (1-2)						
l. Other Income	(504)			- :		
5. Profit/(Loss) before Finance Cost & Exceptional Items (3+4)	(584)	(557)	(259)	(1,141)	(705)	(1,
. Finance Cost	2					
Profit/(Loss) after Finance Cost but before Exceptional	(587)	(558)	19 (278)	/1 1/5)	38	
tems (5-6)	(307)	(230)	(2/8)	(1,145)	(743)	{1,
. Exceptional Items		-				
. Profit (+)/ Loss (-) from Ordinary Activities before tax (7-8)	(587)	(558)	(278)	(1,145)	(743)	(1,
				(-,,	,,,,,,,	1-
O. Tax expense		- "		-	-	
1. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-	(587)	(558)	(278)	(1,145)	(743)	(1,
O)						
Extraordinary Items (Net of Tax Expenses) Net Profit(+)/ Loss(-) for the period (11-12)					•	
4. Paid-up equity share capital (Face Value of the Shares	(587)	(558)	(278)	(1,145)	(743)	(1,
(s.5/-)	1,982	1,982	1,982	1,982	1,982	1
5. Reserves excluding Revaluation Reserves as per Balance				_		
heet of Previous Accounting Year						,
6. Earnings Per Share (EPS) Rs.5 each						
Earnings per share (before extraordinary items) of Rs. 5/-						
ach (not annualised): Rs.						
a)Basic b)Dlluted	(1.48)	(1.41)	(0.71)	(2.89)	(1.88)	(3
i)Earnings per share (after extraordinary items) of Rs. 5/-	(1.48)	(1.41)	(0.71)	(2.89)	(1.88)	{
ach(not annualised): Rs.						
a)Basic	(1.48)	(1.41)	(0.71)	(2.89)	(1.88)	(:
p)Diluted	(1.48)	(1.41)	(0.71)	(2.89)	(1.88)	(;
ART-II			1,511,511	(2.00)	(2.00)	· · · · · · · · · · · · · · · · · · ·
PARTICULARS OF SHAREHOLDING						
. Public shareholding						
Number of shares of Rs.5/- each Percentage of shareholding	36,311,667	36,311,667	36,311,667	36,311,667	36,311,667	36,311
Percentage of snareholding Promoters and promoter Group shareholding	91.62%	91.62%	91.62%	91.62%	91.62%	91
a) Pledged / Encumbered	ľ				ŀ	
Number of Equity Shares					J	
Percentage of Shares (as a % of the total	J			ļ	ł	
shareholding of promoter & Promoter group)			ŀ	İ		
Percentage of Shares (as a % of the total	J		1	I		
Share Capital of the Company) b) Non-encumbered	. I		l	i		
Number of Equity Shares	3,320,549	3,320,549	3 330 540	3 330 54-	, ,	
Percentage of Shares (as a % of the total shareholding	100%	3,320,549	3,320,549 100%	3,320,549 100%	3,320,549 100%	3,320, 1
of promoter & Promoter group)	2007	100/	100%	100%	100%	1
	į	j	l			
Percentage of Shares (as a % of the total Share Capital	8.38%	8.38%	8.38%	8.38%	8.38%	8.
of the Company)		l				
	3months ended	30.09.2014				
Pending at the beginning of the quarter I)Received during the quarter	_ •	∤				
ii)Disposed of during the quarter	- <u>1</u>					
v)Remaining unresolved at the end of the quarter	- 1					

For Asian Electronics Limited

Arua Shah

· Leurive Chairman

ASIAN ELECTRONICS LIMITED

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Website: www.aelgroup.com E-mail: secdept@aelgroup.com Phone: 91-22-66104888

Unaudited Financial Results for the Quarter/Year Ended 31st December,2014

Rs. In Lacs

·						Rs. In Lacs	
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DADTIC: WARE	Quarter Ended 31-Dec-14 30-Sep-14 31-Dec-13			Nine Months Ended		Year Ended	
PARTICULARS		30-Sep-14		31-Dec-14	31-Dec-13	Mar-14	
PART-I	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1.Income from Operations :-							
(a) Net Sales / Income from Operations	13	29	195	92	597	676	
(b) Other Operating Income	ō	1	0	1	39	41	
Total Income From Operations (Net)	13	30	195	93	635	717	
2. Expenditure							
Cost of Materials Consumed Purchase of Stock- in-Trade	151	151	80	452	443 0	508 0	
c. Changes in Inventories of Finished Goods, Work-In -	76	76	18	227	188	178	
Progress and Stock-in Trade							
d. Employee Benefits Expense	112	127	116	387	349	502	
e. Depreciation and Amortisation Expense	60	60	55	179	184	244	
f. Impairment of Fixed Assets g. Other Expenses	116 49	116 85	197	348 191	448	518	
Total Expenditure	563	615	465	1,784	1,611	1,950	
3.Profit / (Loss) from Operations before Other Income,	(550)	(584)	(270)	(1,691)	(975)	(1,233)	
Finance Cost & Exceptional Items (1-2)							
4. Other Income	-	-		-			
5. Profit/(Loss) before Finance Cost & Exceptional Items (3+4)	(550)	(584)	(270)	{1,691}	(975)	(1,233)	
6. Finance Cost	0	3		4	38	40	
7. Profit/(Loss) after Finance Cost but before Exceptional		(587)	(270)	(1,695)	(1,013)	(1,273)	
Items (5-6)	, ,	, í			(// ./	, , -,	
8. Exceptional Items		- 1	-	•			
 Profit (+)/ Loss (-) from Ordinary Activities before tax (7-8) 	(550)	(587)	(270)	(1,695)	(1,013)	(1,273)	
10. Tax expense							
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9	(550)	(587)	(270)	(1,695)	(1,013)	(1,273)	
10)	(330)	(307)	(270)	(2,053)	(1,013)	(1,273)	
12. Extraordinary Items (Net of Tax Expenses)	-	•	-			-	
13. Net Profit(+)/ Loss(-) for the period (11-12)	(550)	(587)	(270)	(1,695)	(1,013)	(1,273)	
14. Paid-up equity share capital (Face Value of the Shares	1,982	1,982	1,982	1,982	1,982	1,982	
Rs.5/-) 15. Reserves excluding Revaluation Reserves as per Balance						(255)	
Sheet of Previous Accounting Year						(355)	
16. Earnings Per Share (EPS) Rs.5 each							
(i)Earnings per share (before extraordinary items) of Rs. 5/-							
each (not annualised): Rs.	,	4- 4-					
(a)Basic (b)Diluted	(1.39) (1.39)	(1.48) (1.48)	(0.68) (0.68)	(4.28) (4.28)	(2.56) (2.56)	(3.21) (3.21)	
(ii)Earnings per share (after extraordinary items) of Rs. 5/-	12.33/	(2.40)	(0.00)	(4.20)	(2,30)	(3.21)	
each(not annualised): Rs.	:						
(a)Basic	(1.39)	(1.48)	(0.68)	(4.28)	(2.56)	(3.21)	
(b)Diluted	(1.39)	(1.48)	(0.68)	(4.28)	(2.56)	(3.21)	
A PARTICULARS OF SHAREHOLDING							
1. Public shareholding							
- Number of shares of Rs.5/- each	36,311,667	36,311,667	36,311,667	36,311,667	36,311,667	36,311,667	
- Percentage of shareholding	91.62%	91.62%	91.62%	91.52%	91.62%	91.62%	
Promoters and promoter Group shareholding (a) Pledged / Encumbered							
- Number of Equity Shares							
- Percentage of Shares (as a % of the total		ì					
shareholding of promoter & Promoter group)							
- Percentage of Shares (as a % of the total							
Share Capital of the Company) (b) Non-encumbered							
- Number of Equity Shares	3,320,549	3,320,549	3,320,549	3,320,549	3,320,549	3,320,549	
- Percentage of Shares (as a % of the total shareholding	100%	100%	100%	100%	100%	100%	
of promoter & Promoter group)			,				
- Percentage of Shares (as a % of the total Share Capital	8.38%	8.38%	8.38%	8.38%	8.38%	8.38%	
of the Company)	0.30%	8.36%	8.38%	8.38%	6.38%	6.35%	
B INVESTOR COMPLAINTS	3months ender	31.03,2014					
(i)Pending at the beginning of the quarter	0 .						
(ii)Received during the quarter (iii)Disposed of during the quarter	0	ļ					
(iv)Remaining unresolved at the end of the quarter	0			-	-		
M	' 						
					-		

The Asian Electronics Limited

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