## EVEREADY INDUSTRIES INDIA LIMITED

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PART I

₹ Lakhs

| PART I | STATEMENT OF REVISED STANDALONE AND CONSOLIDATED A  | AUDITED FINAN                           | ICIAL RESULTS | FOR THE OUAR            | RTER AND FOR T                          | THE YEAR ENDED | MARCH 31, 201       | ₹ Lakhs                                 |
|--------|---|---|---------------|-------------------------|---|----------------|---------------------|---|
|        |   |   | 10115105510   | STANDALONI              |   |                |                     | IDATED                                  |
|        |   | 3 months ended                          | Preceding 3   | Corresponding           | Year to date                            | Previous year  | Year to date        | Previous year                           |
|        |   | (31/03/2015)                            | months ended  | 3 months ended          | figures for                             | ended          | figures for         | ended                                   |
|        | Part I  |   | (31/12/2014)  | in the previous         | current period                          | (31/03/2014)   | current period      | (31/03/2014)                            |
|        | Particulars   |   |               | year                    | ended                                   |                | ended               |   |
|        |   |   |               | (31/03/2014)            | (31/03/2015)                            |                | (31/03/2015)        |   |
|        | 9   | Audited *                               | Unaudited     | Audited *               | Audited                                 | Audited        | Audited             | Audited                                 |
| 1 In   | ncome from Operations   |   |               |                         |   |                |                     |   |
|        | Gross Sales/Income from operations  | 29,022.75                               | 34,008.58     | 27,093.32               | 133,832.85                              | 121,403.06     | 133,832.85          | 121,403.06                              |
|        | Less: Excise Duty   | 1,547.40                                | 1,485.72      | 1,394.60                | 6,056.62                                | 6,169.12       | 6,056.62            | 6,169.12                                |
|        | (a) Net Sales/Income from operations  | 27,475.35                               | 32,522.86     | 25,698.72               | 127,776.23                              | 115,233.94     | 127,776.23          | 115,233.94                              |
|        | (b) Other Operating Income  | 37.74                                   | 18.86         | 44.42                   | 115.81                                  | 106.76         | 115.81              | 106.76                                  |
| To     | otal Income from Operations (Net)   | 27,513.09                               | 32,541.72     | 25,743.14               | 127,892.04                              | 115,340.70     | 127,892.04          | 115,340.70                              |
| 2 Ex   | xpenses   | *************************************** |               |                         |   |                |                     |   |
|        | (a) Cost of Materials Consumed  | 13,818.63                               | 14,285.01     | 12,657.54               | 57,441.64                               | 57,018.08      | 57,441.64           | 57,018.08                               |
|        | (b) Purchases of Stock-in-Trade   | 4,696.13                                | 6,085.60      | 4,891.96                | 24,239.85                               | 22,270.28      | 24,239.85           | 22,270.28                               |
|        | (c) Changes in Inventories of Finished Goods, Work-in-progress & Stock-in-                          |   |               | A. 1750 A. 1750 A. 1750 | 200000000000000000000000000000000000000 |                | 200,000,000,000,000 | 6.0000000000000000000000000000000000000 |
|        | Trade   | (1,613.90)                              | (99.18)       | (136.28)                | (1,037.09)                              | (2,583.92)     | (1,037.09)          | (2,583.92                               |
|        | (d) Employee Benefits Expense   | 2,793.96                                | 2,911.43      | 2,354.25                | 11,339.78                               | 9,994.47       | 11,339.78           | 9,994.47                                |
|        | (e) Depreciation and Amortisation Expense   | 784.14                                  | 716.25        | 1,035.69                | 3,198.11                                | 4,182.93       | 3,198.11            | 4,182.93                                |
|        | (f) Other Expenses  | 5,889.59                                | 5,940.84      | 4,416.20                | 23,540.07                               | 19,583.03      | 23,506.25           | 19,573.57                               |
| To     | otal Expenses   | 26,368.55                               | 29,839.95     | 25,219.36               | 118,722.36                              | 110,464.87     | 118,688.54          | 110,455.41                              |
| 3 Pr   | rofit from Operations before Other Income, Finance Costs and Exceptional                            |   |               |                         |   |                |                     | (60)                                    |
| Ite    | ems (1 - 2)   | 1,144.54                                | 2,701.77      | 523.78                  | 9,169.68                                | 4,875.83       | 9,203.50            | 4,885.29                                |
| 4 0    | ther Income   | 199.47                                  | 97.47         | 207.59                  | 390.48                                  | 873.53         | 390.48              | 873.88                                  |
| 100    | rofit from Ordinary Activities before Finance Costs and Exceptional Items                           |   |               | 1001000000000           | 100000000000000000000000000000000000000 |                | Distribution of the |   |
| 1365   | +4)   | 1,344.01                                | 2,799.24      | 731.37                  | 9,560.16                                | 5,749.36       | 9,593.98            | 5,759.17                                |
|        | nance Cost  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | -             |                         |   |                | 88                  | 88                                      |
|        | (a) Interest and Other Finance Cost   | 782.10                                  | 800.13        | 882.78                  | 3,210.87                                | 3,411.90       | 3,254.75            | 3,422.90                                |
|        | (b) Exchange Fluctuation  | 23.82                                   | 22.28         | 64.91                   | 148.81                                  | 688.37         | 148.81              | 688.28                                  |
|        |   | 25.02                                   | 22.20         | 04.71                   | 140.01                                  | 000.07         | 1 10.01             | 000120                                  |
|        | rofit / (Loss) from Ordinary Activities after Finance Costs but before<br>exceptional Items (5 - 6) | 538.09                                  | 1,976.83      | (216.32)                | 6,200.48                                | 1,649.09       | 6,190.42            | 1,647.99                                |
| 233    | sceptional Items  | 336.09                                  | 1,970.03      | (210.32)                | 0,200.40                                | 1,045.05       | 0,170.42            | 1,017.55                                |
|        | •   | F20.00                                  | 4.074.02      | (216.22)                | 6 200 40                                | 1,649.09       | 6,190.42            | 1,647.99                                |
|        | rofit/(Loss) from Ordinary Activities before Tax (7 - 8)  | 538.09                                  | 1,976.83      | (216.32)                | 6,200.48                                | 1,049.09       | 0,190.42            | 1,047.55                                |
| 10165  | ax Expense  |   |               |                         |   | 25/ 20         | 4 202 04            | 2577.00                                 |
|        | (a) Current Income Tax  | 96.07                                   | 414.36        | 3.66                    | 1,282.94                                | 376.89         | 1,282.94            | 376.89                                  |
|        | (b) Tax related to past years   | -                                       | -             | (296.93)                | -                                       | (318.05)       | 44.05               | (318.05                                 |
|        | (c) Deferred Tax  | (102.66)                                | 29.35         | (47.55)                 | 14.95                                   | 230.04         | 14.95               | 230.04                                  |
|        | et Profit from Ordinary Activities after Tax (9 - 10)   | 544.68                                  | 1,533.12      | 124.50                  | 4,902.59                                | 1,360.21       | 4,892.53            | 1,359.11                                |
| 12 Ex  | xtraordinary Items (net of tax expenses)  | -                                       | -             | -                       | -                                       |                | -                   |   |
| 13 N   | et Profit for the period / year (11 - 12)   | 544.68                                  | 1,533.12      | 124.50                  | 4,902.59                                | 1,360.21       | 4,892.53            | 1,359.11                                |
| 14 M   | linority Interest   | -                                       | -             | -                       | -                                       | -              | 0.02                |   |
| 15 N   | et Profit for the period / year (13 +14)  | 544.68                                  | 1,533.12      | 124.50                  | 4,902.59                                | 1,360.21       | 4,892.55            | 1,359.11                                |
| 16     | The Production Control Front Value # 5 / and show   | 3,634.36                                | 3,634.36      | 3,634.36                | 3,634.36                                | 3,634.36       | 3,634.36            | 3,634.36                                |
|        | aid up Equity Share Capital Face Value : ₹5/- per share.  | 3,634.36                                | 3,034.36      | 3,034.36                | 3,034.36                                | 3,034.30       | 3,034.30            | 3,034.30                                |
|        | eserves Excluding Revaluation Reserve as per Balance Sheet of Previous                              |   |               |                         | 58,843.53                               | 55,722.52      | 58,826.05           | 55,712.01                               |
|        | counting year<br>arnings Per Share - of ₹5/- each after tax (not annualised)                        | - 1                                     | 1.70          |                         | 50,045.55                               | 55,7 22.52     | 55,626.05           | 20,7 12.01                              |
| 18 Ea  |   | 0.75                                    | 2.11          | 0.17                    | 6.74                                    | 1.87           | 6.73                | 1.87                                    |
|        | (a) Basic<br>(b) Diluted  | 0.75                                    | 2.11          | 0.17                    | 6.74                                    | 1.87           | 6.73                | 1.87                                    |
|        | (b) Diluted   | 0.75                                    | 2.11          | V.17                    | 0.71                                    | 1.07           | 511.0               |   |

|   | SELECT INFORMATION FOR THE QUARTER  | AND FOR THE                    | YEAR ENDED M                | IARCH 31, 2015                          |   |                        |
|---|---|--------------------------------|-----------------------------|---|---|------------------------|
|   |   | 3 months ended<br>(31/03/2015) | Preceding 3<br>months ended | Corresponding<br>3 months ended         |   | Previous year<br>ended |
|   | Particulars   |                                | (31/12/2014)                | in the previous<br>year<br>(31/03/2014) | current period<br>ended<br>(31/03/2015) | (31/03/2014)           |
|   |   | Audited *                      | Unaudited                   | Audited *                               | Audited                                 | Audited                |
| A | PARTICULARS OF SHAREHOLDING   |                                |                             |   |   |                        |
| 1 | Public Shareholding   |                                |                             |   |   |                        |
|   | - Number of Shares  | 40,761,265                     | 40,904,060                  | 42,121,427                              | 40,761,265                              | 42,121,42              |
|   | - Percentage of Share Holding   | 56.08                          | 56.28                       | 57.95                                   | 56.08                                   | 57.9                   |
| 2 | Promoters & Promoter Group Shareholding                                   |                                |                             |   |   |                        |
|   | a) Pledged / Encumbered   |                                |                             |   |   |                        |
|   | - Number of Shares  | 57,00,000                      | 32,00,000                   | 32,00,000                               | 57,00,000                               | 32,00,0                |
|   | - Percentage of shares (as a % of the total shareholding of promoter and  |                                |                             |   |   |                        |
|   | promoter group)   | 17.85                          | 10.07                       | 10.47                                   | 17.85                                   | 10.                    |
|   | - Percentage of shares (as a % of the total share capital of the company) | 7.84                           | 4.40                        | 4.40                                    | 7.84                                    | 4.                     |
|   | b) Non-Encumbered   |                                |                             |   |   |                        |
|   | - Number of Shares  | 26,225,995                     | 28,583,200                  | 27,365,833                              | 26,225,995                              | 27,365,83              |
|   | - Percentage of shares (as a % of the total shareholding of promoter and  |                                |                             |   |   |                        |
|   | promoter group)   | 82.15                          | 89.93                       | 89.53                                   | 82.15                                   | 89.                    |
|   | - Percentage of shares (as a % of the total share capital of the company) | 36.08                          | 39.32                       | 37.65                                   | 36.08                                   | 37.6                   |

|   | Particulars                                    | 3 months ended<br>(31/03/2015) |
|---|--|--------------------------------|
| В | INVESTOR COMPLAINTS                            |                                |
|   | Pending at the beginning of the quarter        | NIL                            |
|   | Received during the quarter                    | 1                              |
|   | Disposed of during the quarter                 | 1                              |
|   | Remaining unresolved at the end of the quarter | NIL                            |

| Particulars  QUITY AND LIABILITIES hareholders' funds (a) Share capital (b) Reserves and surplus  ub-total - Shareholders' funds  finority Interest  fon-current liabilities (a) Long-term borrowings (b) Deferred tax liabilities (net) (c) Other long-term liabilities (d) Long-term provisions  ub-total - Non-current liabilities  urrent liabilities (a) Short-term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions ub-total - Current liabilities | 31/03/2015 Audited  3,634.36 58,843.53  62,477.89  - 5,280.90 886.49 394.73 537.63 7,099.75  12,068.26 21,411.52 5,125.67 1,212.68 39,818.13                                | ALONE 31/03/2014 Audited  3,634.36 55,722.52  59,356.88  4,603.26 1,064.18 404.62 517.41 6,589.47  14,081.02 23,086.56 6,089.89 1,675.56   | CONSOL 31/03/2015 Audited  3,634.36 58,826.05  62,460.41  - 5,280.90 886.49 394.73 537.63 7,099.75  14,116.42 19,539.47 5,135.95 1,212.68   | 31/03/2014 Audited  3,634.36 55,712.01  59,346.37  0.02  4,603.26 1,064.18 404.62 517.41 6,589.47  14,081.02 22,980.03 6,092.24 1,675.56  |
|---|---|--|---|---|
| QUITY AND LIABILITIES hareholders' funds (a) Share capital (b) Reserves and surplus  ub-total - Shareholders' funds  finority Interest fon-current liabilities (a) Long-term borrowings (b) Deferred tax liabilities (net) (c) Other long-term liabilities (d) Long-term provisions  ub-total - Non-current liabilities urrent liabilities (a) Short-term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions   | 3,634.36<br>58,843.53<br>62,477.89<br>-<br>5,280.90<br>886.49<br>394.73<br>537.63<br>7,099.75<br>12,068.26<br>21,411.52<br>5,125.67<br>1,212.68                             | Audited  3,634.36 55,722.52  59,356.88  -  4,603.26 1,064.18 404.62 517.41 6,589.47  14,081.02 23,086.56 6,089.89  | 3,634.36<br>58,826.05<br>62,460.41<br>-<br>5,280.90<br>886.49<br>394.73<br>537.63<br>7,099.75<br>14,116.42<br>19,539.47<br>5,135.95   | 3,634.36<br>55,712.01<br>59,346.37<br>0.02<br>4,603.26<br>1,064.18<br>404.62<br>517.41<br>6,589.47<br>14,081.02<br>22,980.03<br>6,092.24  |
| hareholders' funds  (a) Share capital (b) Reserves and surplus  ub-total - Shareholders' funds  finority Interest  fon-current liabilities  (a) Long-term borrowings (b) Deferred tax liabilities (net) (c) Other long-term liabilities (d) Long-term provisions  ub-total - Non-current liabilities  urrent liabilities  (a) Short-term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions  | 58,843.53<br>62,477.89<br>-<br>5,280.90<br>886.49<br>394.73<br>537.63<br>7,099.75<br>12,068.26<br>21,411.52<br>5,125.67<br>1,212.68   | 55,722.52<br>59,356.88<br>-<br>4,603.26<br>1,064.18<br>404.62<br>517.41<br>6,589.47<br>14,081.02<br>23,086.56<br>6,089.89  | 58,826.05<br>62,460.41<br>-<br>5,280.90<br>886.49<br>394.73<br>537.63<br>7,099.75<br>14,116.42<br>19,539.47<br>5,135.95   | 55,712.01<br>59,346.37<br>0.02<br>4,603.26<br>1,064.18<br>404.62<br>517.41<br>6,589.47<br>14,081.02<br>22,980.03<br>6,092.24  |
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| (c) Other long-term liabilities (d) Long-term provisions ub-total - Non-current liabilities urrent liabilities (a) Short-term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions   | 394.73<br>537.63<br>7,099.75<br>12,068.26<br>21,411.52<br>5,125.67<br>1,212.68  | 404.62<br>517.41<br>6,589.47<br>14,081.02<br>23,086.56<br>6,089.89   | 394.73<br>537.63<br>7,099.75<br>14,116.42<br>19,539.47<br>5,135.95  | 404.6.<br>517.4<br>6,589.4<br>14,081.0<br>22,980.0<br>6,092.2   |
| (d) Long-term provisions ub-total - Non-current liabilities urrent liabilities (a) Short-term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions   | 537.63<br>7,099.75<br>12,068.26<br>21,411.52<br>5,125.67<br>1,212.68  | 517.41<br>6,589.47<br>14,081.02<br>23,086.56<br>6,089.89   | 537.63<br>7,099.75<br>14,116.42<br>19,539.47<br>5,135.95  | 517.4<br>6,589.4<br>14,081.0<br>22,980.0<br>6,092.2   |
| ub-total - Non-current liabilities furrent liabilities (a) Short-term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions   | 7,099.75<br>12,068.26<br>21,411.52<br>5,125.67<br>1,212.68  | 6,589.47<br>14,081.02<br>23,086.56<br>6,089.89   | 7,099.75<br>14,116.42<br>19,539.47<br>5,135.95  | 14,081.0<br>22,980.0<br>6,092.2   |
| (a) Short-term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions  | 12,068.26<br>21,411.52<br>5,125.67<br>1,212.68  | 14,081.02<br>23,086.56<br>6,089.89   | 14,116.42<br>19,539.47<br>5,135.95  | 14,081.0<br>22,980.0<br>6,092.2   |
| <ul><li>(a) Short-term borrowings</li><li>(b) Trade payables</li><li>(c) Other current liabilities</li><li>(d) Short-term provisions</li></ul>  | 21,411.52<br>5,125.67<br>1,212.68   | 23,086.56<br>6,089.89  | 19,539.47<br>5,135.95   | 22,980.0<br>6,092.2   |
| (b) Trade payables (c) Other current liabilities (d) Short-term provisions  | 21,411.52<br>5,125.67<br>1,212.68   | 23,086.56<br>6,089.89  | 19,539.47<br>5,135.95   | 22,980.0<br>6,092.2   |
| (c) Other current liabilities<br>(d) Short-term provisions  | 5,125.67<br>1,212.68  | 6,089.89   | 5,135.95  | 6,092.2   |
| (d) Short-term provisions   | 1,212.68  | 7.577.777.77   | 100000000000000000000000000000000000000   |   |
| 1,  |   | 1,675.56   | 1 212 68  | 1 (75 5   |
| ub-total - Current liabilities  | 39 818 13   |  | 1,212.00  |   |
|   | 37,010.13   | 44,933.03  | 40,004.52   | 44,828.8  |
| OTAL - EQUITY AND LIABILITIES   | 109,395.77  | 110,879.38   | 109,564.68  | 110,764.7   |
| SSETS   |   |  |   |   |
| on-current assets   |   |  |   |   |
| (a) Fixed assets  | 72,415.50   | 74,468.43  | 72,415.50   | 74,468.4  |
| (b) Non-current investments   | 265.59  | 139.77   | -   | -   |
| (c) Long-term loans and advances  | 1,608.73  | 1,893.95   | 1,608.80  | 1,894.0   |
| (d) Other non-current assets  | 1,147.65  | 1,180.48   | 1,147.65  | 1,180.4   |
| ub-total - Non-current assets   | 75,437.47   | 77,682.63  | 75,171.95   | 77,542.9  |
| urrent assets   |   |  |   |   |
| (a) Inventories   | 25,954.74   | 25,694.30  | 25,954.74   | 25,694.3  |
| (b) Trade receivables   | 4,891.84  | 4,897.06   | 1   | 4,897.0   |
| (c) Cash and cash equivalents   | 267.38  | 81.14  |   | 112.0   |
| (d) Short-term loans and advances   | 1,884.62  | 2,013.20   |   | 2,007.2   |
| (e) Other current assets  |   |  |   | 511.0   |
| ub-total - Current assets   | 33,958.30   | 33,196.75  | 34,392.73   | 33,221.7  |
|   |   |  | 100 5(4 (0  | 110,764.7   |
|   | ub-total - Non-current assets urrent assets  (a) Inventories (b) Trade receivables (c) Cash and cash equivalents (d) Short-term loans and advances (e) Other current assets | ub-total - Non-current assets     75,437.47       urrent assets     25,954.74       (a) Inventories     25,954.74       (b) Trade receivables     4,891.84       (c) Cash and cash equivalents     267.38       (d) Short-term loans and advances     1,884.62       (e) Other current assets     959.72 | ub-total - Non-current assets     75,437.47     77,682.63       urrent assets     25,954.74     25,694.30       (b) Trade receivables     4,891.84     4,897.06       (c) Cash and cash equivalents     267.38     81.14       (d) Short-term loans and advances     1,884.62     2,013.20       (e) Other current assets     959.72     511.05       ub-total - Current assets     33,958.30     33,196.75 | ub-total - Non-current assets     75,437.47     77,682.63     75,171.95       urrent assets     25,954.74     25,694.30     25,954.74       (b) Trade receivables     4,891.84     4,897.06     4,891.84       (c) Cash and cash equivalents     267.38     81.14     708.11       (d) Short-term loans and advances     1,884.62     2,013.20     1,878.32       (e) Other current assets     959.72     511.05     959.72 |

## NOTES:

- 1. The above revised results were reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on July 02, 2015.
- 2. The figures of the quarter ended March 31, 2015 and March 31, 2014 are the balancing figures between the audited figures in respect of full financial year and the published year-to-date figures up to the 3rd quarter of the current financial year and previous financial year.
- 3. The Company is engaged in the business of marketing of dry cell batteries, rechargeable batteries, flashlights, packet tea and general lighting products which come under a single business segment known as Fast Moving Consumer Goods.
- 4. During the year under review, the Company had revised its estimates of useful life of its fixed assets as prescribed in Part C of Schedule II of the Companies Act, 2013, except for certain assets for which different useful life have been considered based on independent technical valuation which management believes best represent the period over which the assets are expected to be used economically.

Carrying amount less residual value of the assets whose remaining useful life has become nil at the beginning of the period amounting to ₹1780.91 Lakhs (net of taxes of ₹192.63 Lakhs), has been adjusted with the opening balance of retained earning.

As a result of the above mentioned changes on account of change in useful life where remaining useful life has not become nil, the depreciation charge for the year ended March 31, 2015 is lower by ₹541.06 Lakhs.

- 5. The consolidated revised results of the Company include the results of the Company and its subsidiary viz, Litez India Limited and Everspark Hong Kong Private Limited. The results of French subsidiary, Novener SAS (including its subsidiaries and step down subsidiaries), pertaining to the Uniross operations, are not included due to the liquidation of the key entities of the Uniross Group, ordered by a French Court judgment, consequent to which the relevant companies have been put under external administration. Novener SAS has also been put under liquidation during the previous year.
- 6. The consolidated revised results have been prepared in accordance with the principles and procedures as set out in the Accounting Standard 21 on "Consolidated Financial Statements".
- 7. Consequent to the amendment to Sec 123 of the Companies Act, 2013, by the Companies (Amendment) Act, 2015, effective from May 29, 2015, the Company is unable to declare the dividend, for the year ended March 31, 2015 as recommended on May 11, 2015. Accordingly, in order to be in consonance with the Amendment, the Board of Directors have revised the results (limited to the extent of modification of dividend) and do not recommend any dividend for the year ended March 31, 2015.
- 8. Figures of the previous quarters/periods have been regrouped/rearranged wherever considered necessary.

Kolkata July 02, 2015 EVEREADY INDUSTRIES INDIA LTD

Suvamoy Saha

Director