







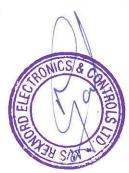


PART - I

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON SEPTEMBER 30, 2015

(₹ in Lacs)

PARTICULARS	Quarter ended			Half year ended		Year ended 31,03,2015
	30,09,2015 30,06,2015 30,09,2014			30.09.2015 30.09.2014		
	(1)	(2)	(3)	(4)	(5)	(6)
		Unaudited			dited	Audited
Income from operations						
a) Net sales / income from operations	1261.74	1354.51	1233.43	2616.25	2600.79	5205.12
(Net of Excise Duty & Sales Tax)						
b) Other operating income	15.30	10.44	7.72	25.74	9.04	54.49
Total income from operations (net)	1277.04	1364.95	1241.15	2641.99	2609.83	5259.61
Expenses						
a) Cost of materials consumed	758.78	834.59	827.54	1593.37	1681.08	3264.14
b) Purchases of stock -in-trade	0.00	0.00	0.00	0.00	0.00	32.45
c) Changes in inventories of finished goods,						
work in progress and stock -in-trade	-46.04	-48.93	-92.65	-94.97	-144.06	-192,30
d) Employee benefits expense	84.23	77.46	69.93	161.69	136.41	278.05
e) Depreciation and amortization expense	32.20	31.87	30.57	64.07	61.48	126.93
f) Processing charges	145.58	153.54	135.03	299.12	293.05	574.56
g) Other expenditure	189.24	176.01	168.15	365.25	334.02	672.42
Total expenses	1163.99	1224.54	1138.57	2388.53	2361.98	4756.25
Profit / (Loss) from operations before other income,	113.05	140,41	102.58	253.46	247.85	503,36
finance costs and exceptional items Other income	9.07	1.86	6,83	10.93		22.32
Profit /(Loss) from ordinary activities before finance costs				10.93	10.77	22.32
and exceptional items	122.12	142.27	109.41	264.39	258.62	525.68
Finance costs	46.55	49.86	43.54	96.41	79.81	151,25
Profit / (Loss) from ordinary activities after finance costs but before	75.57	92.41	65.87	167.98	178.81	374,43
exceptional items						
Exceptional items	0.00	0.00	0.00	0.00	0,00	0.00
Profit / (Loss) from ordinary activities before tax	75.57	92.41	65.87	167.98	178.81	374.43
Tax expenses (net of MAT Credit entitlements if any)	27.43	32,28	22.28	59.71	58.70	124,46
Net Profit / (Loss) from ordinary activities after tax	48.14	60.13	43.59	108.27	120.11	249.97
Extraordinary Items (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00
Net Profit / (Loss) for the period	48.14	60.13	43.59	108.27	120.11	249.97
Paid-up equity share capital	995.91	995.91	648.03	995.91	648.03	757.86
(Face Value of each Share ₹ 10/-)						
Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year						868.31
Basic earning per share of ₹ 10/- each (not annualized) (₹ per equity share)						
(a) Before extraordinary items	0.48	0.70	0.67	1.17	1.85	3,64
(b) After extraordinary items	0.48	0.70	0.67	1.17	1.85	3,64
Diluted earning per share of ₹ 10/- each						
(not annualized) (₹ per equity share)						
(a) Before extraordinary items	0.47	0.68	0.66	1.13	1.84	3,44
(b) After extraordinary items	0.47	0.68	0.66	1.13	1.84	3.44













PART - II SELECT INFORMATION FOR THE QUARTER AND HALF YEAR ENDED ON SEPTEMBER 30, 2015						
						PARTICULARS
30.09.2015	30.06.2015	30.09,2014	30.09.2015	30.09.2014	31.03.2015	
	(1)	(2)	(3)	(4)	(5)	(6)
A) PARTICULARS OF SHAREHOLDING						
Public shareholding						
- Number of shares	4339400	4339400	3469400	4339400	3469400	3679400
- Percentage of shareholding	43,57	43.57	53.53	43.57	53.53	48.54
Promoter and Promoter Group Shareholding						
a) Pledged / Encumbered						
- Number of shares	1=1	-	×	100		
 Percentage of shares (as a % of the total shareholding of promoter and promoter group) 	19 <u>2</u> 8	-	-	-	1=1	*
 Percentage of shares (as a % of the total share capital of the company) 	0 0 0	-	я	-	-	<u> </u>
b) Non-encumbered						
- Number of Shares	5620600	5620600	3011800	5620600	3011800	3900100
- 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)	56.43	56.43	46.47	56.43	46,47	51.40

Particulars	3 months ended 30.09.2015		
B) INVESTOR COMPLAINTS			
Pending at the beginning of the quarter	0		
Received during the quarter	3		
Disposed of during the quarter	3		
Remaining unresolved at the end of the quarter	0		

Notes:

- 1 The above results have been reviewed by Audit Committee and approved and taken on record by the Board of Directors at its meeting held on 4th November, 2015
- 2 The Statutory Auditors have carried out limited review of the above financial results.
- 3 The Company's business activity falls within a single business segment i.e. manufacture of "Instrument Cooling Fans / Motors" and therefore, segment reporting in terms of Accounting Standard 17 on Segment Reporting is not applicable
- 4 Tax expenses include current tax and deferred tax charge.
- 5 The figures for the previous periods/year have been regrouped/reclassified wherever necessary, to confirm to current quarter/year classification.

(Contd....3)













6. STANDALONE STATEMENT OF ASSETS AND LIABILITIES

(₹in Lacs)

	As at			
Particulars	30.09.2015	31.03.2015		
	Unaudited	Audited		
A) EQUITY AND LIABILITIES				
Shareholders' funds				
(a) Share capital	995.91	757.8		
(b) Reserves and surplus	1057.53	868.3		
(c) Money received against share warrants	73.50	153.2		
Sub-total - Shareholders' funds	2126.94	1779.4		
Non-current Liabilities				
(a) Long-term borrowings	187.30	222.7		
(b) Deferred tax liabilities (net)	99.47	90.3		
(c) Long-term provisions	14.24	12.2		
Sub-total - Non-current Liabilities	301.01	325.3		
Current Liabilities				
(a) Short-term borrowings	868.47	548.3		
(b) Trade payables	477.28	761.:		
(c) Other current liabilities	247.09	348.		
(d) Short-term provisions	11.85	19.		
Sub-total - Current Liabilities	1604.69	1677.5		
TOTAL - EQUITY AND LIABILITIES	4032.64	3782.3		
B) ASSETS				
Non-current Asset	1-0-04	1 (20)		
(a) Fixed assets (b) Non-current investments	1587.94	1628.4		
(c) Long-term loans and advances	24.33	13.0		
(d) Other non-current assets	0.00	0.0		
Sub-total - Non-current Assets	1612.27	1641,:		
Current Assets				
(a) Inventories	1399.96	1095.		
(b) Trade receivables	504.51	607.		
(c) Cash and bank balances	425.37	345.		
(d) Short-term loans and advances	70.21	64.		
(e) Other current assets	20.32	27.		
Sub-total - Current Assets	2420.37	2140.		
		3782		

For and on behalf of the Board REXNORD ELECTRONICS AND CONTROLS LTD.

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Place

Mumbai

Date

4th November 2015

NAINY K. TANNA WHOLETIME DIRECTOR *(DIN NO - 00351762)