



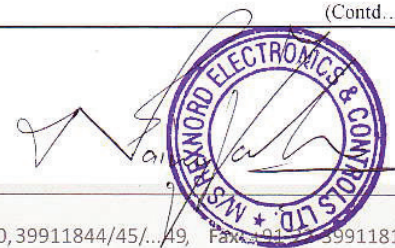
PART - I

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER ENDED ON JUNE 30, 2016

(₹ in Lacs)

PARTICULARS	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Previous year ended
	30.06.2016	31.03.2016	30.06.2015	31.03.2016
	(1)	(2)	(3)	(4)
	Unaudited	Audited (Refer note 6)	Unaudited	Audited
Income from operations				
a) Net sales / income from operations (Net of Excise Duty & Sales Tax)	1632.24	1336.56	1354.51	5075.12
b) Other operating income	30.11	43.95	10.44	76.59
Total income from operations (net)	1662.35	1380.51	1364.95	5151.71
Expenses				
a) Cost of materials consumed	937.31	750.05	834.59	2979.24
b) Purchases of stock -in-trade	0.00	0.00	0.00	0.00
c) Changes in inventories of finished goods, work in progress and stock -in-trade	36.61	108.17	-48.93	32.96
d) Employee benefits expense	92.93	93.12	77.46	338.88
e) Depreciation and amortisation expense	32.33	32.58	31.87	129.41
f) Processing charges	174.74	109.12	153.54	532.12
g) Other expenditure	224.30	176.45	175.52	705.81
Total expenses	1498.22	1269.49	1224.05	4718.42
Profit / (Loss) from operations before other income, finance costs and exceptional items	164.13	111.02	140.90	433.29
Other income	7.97	10.25	1.37	29.06
Profit / (Loss) from ordinary activities before finance costs and exceptional items	172.10	121.27	142.27	462.35
Finance costs	38.53	31.29	49.86	154.01
Profit / (Loss) from ordinary activities after finance costs but before exceptional items	133.57	89.98	92.41	308.34
Exceptional items	0.00	0.00	0.00	0.00
Profit / (Loss) from ordinary activities before tax	133.57	89.98	92.41	308.34
Tax expense	44.16	31.78	32.28	108.15
Net Profit / (Loss) from ordinary activities after tax	89.41	58.20	60.13	200.19
Extraordinary Items (net of tax expense)	0.00	0.00	0.00	0.00
Net Profit / (Loss) for the period	89.41	58.20	60.13	200.19
Paid-up equity share capital (Face Value of each Share ₹10/-)	1115.91	995.91	995.91	995.91
Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year				1149.44
Earning per share of ₹ 10/- each (before extraordinary items) (not annualized) (₹ per equity share)				
(a) Basic	0.81	0.58	0.70	2.08
(b) Diluted	0.81	0.57	0.68	2.02
Earning per share of ₹ 10/- each (after extraordinary items) (not annualized) (₹ per equity share)				
(a) Basic	0.81	0.58	0.70	2.08
(b) Diluted	0.81	0.57	0.68	2.02

(Contd.... 2)



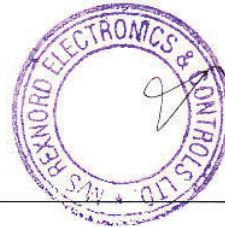


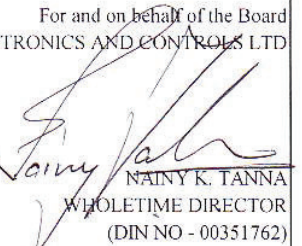
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Notes:

- 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 11th August, 2016.
- 2 The Statutory Auditors have carried out limited review of the above financial results.
- 3 Tax expenses include current tax and deferred tax.
- 4 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.
- 5 During the year, on 11th April 2016, the Company has allotted 12,00,000 equity shares on conversion of 12,00,000 warrants issued to the promoter/promoter group allottees on 23rd December 2014 in accordance with the SEBI (Issue of Capital and Disclosure Requirements) Regulations 2009 as amended and realized the balance 75% allotment money aggregating to Rs. 220.50 lacs. The Company has utilized this proceed for its working capital requirements and other corporate purposes in accordance with the objects of the said Issue.
- 6 Figures for the quarter ended March 31, 2016 are the balancing figures between the audited financial figures in respect of the full financial year ended March 31, 2016 and published year to date unaudited figures upto December 2015, being the end of third quarter of the financial year ended March 31, 2016 which was subjected to limited review.
- 7 The figures for the previous periods/year have been regrouped/reclassified wherever necessary, to confirm to current quarter/year classification.

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




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

Place : Mumbai
Date : 11th August 2016