

Easun Reyrolle Limited



Registered Office :

Temple Tower", VI Floor, 672 Anna Salai, Nandanam, Chennai-600 035

Unaudited Financial Results for the Quarter ended 30th June, 2007

[Rs.in lacs]

Sl.No.	Particulars	Quarter ended 30th June		Accounting year ended 31.03.2007 (Audited)
		2007 (Unaudited)	2006 (Unaudited)	
1	Net Sales / Income from Operations	3808	2748	13,296
2	Other Income	48	52	225
	Total Income	3856	2800	13,521
3	Expenditure			
	a) (Increase)/Decrease in stock in trade	93	(81)	(117)
	b) Consumption of raw materials	2287	1609	7,731
	c) Employee cost	323	240	1,083
	d) Other expenditure	335	419	1,695
	Total Expenditure	3038	2187	10,392
4	Interest	82	29	194
5	Depreciation	70	65	277
6	Profit before tax	666	519	2,658
7	Provision for taxation – Current	213	172	830
8	Provision for taxation – Fringe Benefit Tax	3	4	23
9	Add: Deferred Tax Assets	-	-	-
10	Less: Deferred Tax Liability	6	8	38
11	Net Profit	444	334	1,767
12	Paid-up equity share capital (Face Value - Rs.10)	333	333	333
13	Reserves excluding revaluation reserves (as per balance sheet)	-	-	4,750
14	Basic and diluted Earning Per Share for the year to date and for the previous year (not to be annualised)	13.33	10.03	53.04

Note:

- The above results were taken on record by the Board of Directors in their Meeting held on 30th July, 2007.
- The financial results have been subjected to Limited Review by Auditors of the Company.
- As on 30th June, 2007, the Company has advanced money towards Equity Capital of ERLPHASE Power Technologies Limited, Canada.
- The Company is predominantly engaged in the business of manufacture and sale of "Power System Products and Solutions" and accordingly only one segment is reported.
- The figures have been re-grouped wherever necessary to conform to current period's classification.
- The Company had no investor complaints pending as on 31st March, 2007. During the quarter ended 30th June, 2007, the Company did not receive any complaint from any shareholders.

By the order of the Board
sd/-

Place : Chennai
Date : 30.07.2007

Hari Eswaran
Chairman