

(Rs in Lacs)

Sr no	Particulars	Year ended on	
		Dec 31,2010 (Audited)	Dec 31,2009 (Audited)
1.	a. Net sales / Income from operations	25,135.24	19,490.04
	b. Other Operating Income	177.97	128.99
	Total Income from Operations	25,313.21	19,619.03
2.	Expenditure		
	a. (Increase) / decrease in stock-in-trade and work in progress	(212.71)	200.64
	b. Consumption of raw materials	15,198.17	10,511.25
	c. Purchase of traded goods	171.46	403.29
	d. Employees cost	1,560.98	1,173.38
	e. Depreciation / Amortisation	476.21	368.29
	f. Other expenditure	3,835.25	2,910.45
	g. Total	21,029.36	15,567.30
3.	Profit from Operations before Other income, Interest & Exceptional Items (1-2)	4,283.85	4,051.73
4.	Other Income	452.71	560.52
5.	Profit before Interest & Exceptional Items (3+4)	4,736.56	4,612.25
6.	Interest	3.27	3.07
7.	Profit after interest but before Exceptional Items (5-6)	4,733.29	4,609.18
8.	Exceptional Items	-	-
9.	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	4,733.29	4,609.18
10.	Tax expense (includes current, deferred, fringe benefit taxes & excess provision for previous years)	1,493.91	1,447.20
11.	Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	3,239.38	3,161.98
12.	Extra ordinary Items (net of tax expense)	-	-
13.	Net Profit (+) / Loss (-) for the period (11-12)	3,239.38	3,161.98
14.	Paid-up equity share capital (face value of the share Rs. 10)	792.77	792.77
15.	Reserves excluding revaluation reserve	15,678.50	12,853.74
16.	Earnings Per Share (EPS)		
	a) Basic and diluted EPS before Extraordinary items for the period , for the year to date and for the previous year (not to be annualized)	40.86	39.89
	b) Basic and diluted EPS after Extraordinary items for the period , for the year to date and for the previous year (not to be annualized)	40.86	39.89
17.	Public Shareholding		
	No of shares	907,366	907,366
	Percentage of shareholding	11.45	11.45
18.	Promoters and promoter group shareholding		
	a) Pledged/ Encumbered		
	Number of shares	-	-
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-
	Percentage of shares (as a % of the total share capital of the Company)	-	-
	b) Non encumbered shares		
	Number of shares	7,020,316	7,020,316
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00
	Percentage of shares (as a % of the total share capital of the Company)	88.55	88.55

ELANTAS Beck India Ltd
Statement of Assets and Liabilities

(Rs. in lakhs)

Particulars	Year ended	
	Dec 31,2010 (Audited)	Dec 31,2009 (Audited)
SHAREHOLDERS' FUNDS:		
(a) Capital	792.77	792.77
(b) Reserves and Surplus	15,678.50	12,853.74
LOAN FUNDS	-	-
DEFERRED TAX LIABILITY (NET)	141.29	150.91
Total	16,612.56	13,797.42
FIXED ASSETS	3,576.24	3,246.18
INVESTMENTS	5,944.70	5,461.47
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Inventories	4,834.40	3,211.20
(b) Sundry Debtors	3,484.13	2,697.27
(c) Cash and Bank balances	1,536.84	1,346.87
(d) Other current assets	-	-
(e) Loans and Advances	715.94	487.55
Less: Current Liabilities and Provisions		
(a) Liabilities	2,672.46	1,758.45
(b) Provisions	807.23	894.67
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	-	-
PROFIT AND LOSS ACCOUNT	-	-
Total	16,612.56	13,797.42

ELANTAS Beck India Limited

Segment-wise Revenue, Results and Capital Employed

Rs in lacs

Sr no	Particulars	Year ended	
		Dec 31, 2010 (Audited)	Dec 31, 2009 (Audited)
1	Segment Revenue (Includes Other Income allocable to segments.)		
a.	Electrical Insulations	20,144.67	16,352.77
b.	Electronic & Engineering Materials	5,306.64	3,432.56
		25,451.31	19,785.33
	Less: Inter segment revenue	-	-
	Net Sales / Income from operations	25,451.31	19,785.33
2	Segment Results: Profit / (Loss)		
a.	Electrical Insulations	3,796.59	3,905.22
b.	Electronic & Engineering Materials	750.27	444.75
	Total	4,546.86	4,349.97
	Less: Interest	3.27	3.07
	Add : Other unallocable income net of unallocable expenditure	189.69	262.28
	Profit before Tax	4,733.28	4,609.18
3	Capital Employed		
a.	Electrical Insulations	6,751.17	5,376.00
b.	Electronic & Engineering Materials	2,350.80	1,929.69
c.	Others	7,369.30	6,340.82

▪ **III. Notes:**

1. The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 15 February 2011.
2. The Company received and resolved one complaint during the last quarter ended 31 December 2010. The Company received and resolved two complaints during the year 2010. There were no outstanding complaints at the end of the period.
3. For the purpose of entitlement of final dividend, the register of members will be closed from 13 April 2011 to 19 April 2011 (both days inclusive).
4. The final dividend at Rs. 4.50 per share (45%) recommended by the Board, once approved at the Annual General Meeting for the year 2010, proposed to be held on 19 April 2011, shall be remitted to the shareholders on 13 May 2011.
5. Figures in this statement have been regrouped where necessary.

For ELANTAS Beck India Limited

Place: Pune
Date: 15 February 2011

Sd./-
Rajeev Bhide
Managing Director