



## **BIRLA ERICSSON OPTICAL LTD.**

Regd. Office & Works : Udyog Vihar, P.O. Chorhata, Rewa-486 006 (M.P.), India.  
Phone : (07662) 400580 • Fax : (07662) 400680  
E-mail : headoffice@birlaericsson.com • Website : www.birlaericsson.com  
CIN : L31300MP1992PLC007190

BEOL/CS/16-17/

12 AUG 2016

BSE Ltd.  
Corporate Relationship Department,  
1<sup>st</sup> Floor, New Trading Ring,  
Rotunda Building,  
P.J.Towers, Dalal Street,  
Fort,  
**MUMBAI-400 001**

The Manager,  
Listing Department,  
The National Stock Exchange of India Ltd,  
Exchange Plaza, C-1, Block G,  
Bandra Kurla Complex,  
Bandra (E),  
**MUMBAI-400 051**

**Company's Scrip Code: 500060**

**Company's Scrip Code: BIRLAERIC EQ**

Dear Sir,

**Sub: Unaudited Financial Results for the Quarter  
ended 30<sup>th</sup> June, 2016**


With reference to the above, we are enclosing herewith a statement in the prescribed proforma showing Unaudited Financial Results of the Company for the Quarter ended 30<sup>th</sup> June, 2016 along with the Limited Review Report of the Statutory Auditors thereof.

This information is being submitted pursuant to Regulation 33 of SEBI ((Listing Obligations and Disclosure Requirements) Regulations, 2015.

Please acknowledge the receipt.

Thanking you,

Yours faithfully,  
for Birla Ericsson Optical Ltd.

  
(Somesh Laddha)  
Company Secretary

Encl: As above.



# BIRLA ERICSSON OPTICAL LIMITED

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Email: headoffice@birlaericsson.com; Website: www.birlaericsson.com

AN ISO 9001 : 2008, ISO 14001 : 2004 & OHSAS 18001 : 2007 COMPANY

## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016

(₹ in lacs)					
Sl. No.	Particulars	Quarter ended 30.06.2016 (Unaudited)	Quarter ended 31.03.2016 (Audited)	Quarter ended 30.06.2015 (Unaudited)	Previous Year ended 31.03.2016 (Audited)
1	<b>Income from Operations</b>				
	(a) Net Sales/Income from Operations (Net of Excise Duty)	3829.59	7476.25	5720.75	24644.52
	(b) Other Operating Income (Net)	51.24	96.46	74.71	333.86
	<b>Total Income from Operations (Net)</b>	<b>3880.83</b>	<b>7572.71</b>	<b>5795.46</b>	<b>24978.38</b>
2	<b>Expenses</b>				
	(a) Cost of Materials consumed	2813.95	5193.24	4687.12	17824.87
	(b) Purchases of Stock-in-trade	1.23	1.64	10.10	17.64
	(c) Changes in Inventories of Finished Goods, Work-in-progress and Stock-in-trade etc.	(208.02)	466.75	(589.96)	254.13
	(d) Employee Benefits Expense	389.29	343.19	356.93	1418.34
	(e) Depreciation and Amortization Expense	193.15	210.67	153.29	717.01
	(f) Other Expenses	581.25	700.32	856.37	2824.48
	<b>Total Expenses</b>	<b>3770.85</b>	<b>6915.81</b>	<b>5473.85</b>	<b>23056.47</b>
3	<b>Profit from Operations before Other Income, Finance Costs and Exceptional Items (1-2)</b>	<b>109.98</b>	<b>656.90</b>	<b>321.61</b>	<b>1921.91</b>
4	Other Income	222.32	17.59	94.60	266.29
5	<b>Profit from Ordinary Activities before Finance Costs and Exceptional Items (3+4)</b>	<b>332.30</b>	<b>674.49</b>	<b>416.21</b>	<b>2188.20</b>
6	Finance Costs	93.02	123.06	219.26	652.08
7	<b>Profit from Ordinary Activities after Finance Costs but before Exceptional Items (5-6)</b>	<b>239.28</b>	<b>551.43</b>	<b>196.95</b>	<b>1536.12</b>
8	Exceptional Item	-	-	-	477.52
9	<b>Profit from Ordinary Activities before Tax (7-8)</b>	<b>239.28</b>	<b>551.43</b>	<b>196.95</b>	<b>1058.60</b>
10	Tax Expense	81.50	54.80	70.00	210.60
11	<b>Net Profit for the period (9-10)</b>	<b>157.78</b>	<b>496.63</b>	<b>126.95</b>	<b>848.00</b>
12	Paid-up Equity Share Capital (Face value of ₹10/- per Share)	3000.00	3000.00	3000.00	3000.00
13	Reserves (excluding Revaluation Reserves)				6172.83
14	Basic & Diluted EPS (₹) (not annualised)	0.53	1.66	0.42	2.83

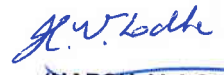


Notes:

- 1 The above Unaudited Financial Results for the quarter ended 30th June, 2016 have been reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 12th August, 2016. The Statutory Auditors of the Company have conducted the limited review of the same.
- 2 The tax expense comprises of current tax and deferred tax.
- 3 The Company has only one reportable primary business segment. Hence, no separate segment wise information is given.
- 4 Subsequent to the quarter ended 30th June, 2016, the "Promoter and Promoter Group" of the Company stands reconstituted, in view of the sale/transfer of entire shareholding of Ericsson Network Technologies AB (formerly Ericsson Cables AB), Sweden to certain Indian promoter and promoter group persons/entities by way of inter-se transfer amongst promoters in accordance with the Share Purchase Agreement dated 12th July, 2016.
- 5 Figures for the previous periods are re-classified/re-arranged/re-grouped, wherever necessary, to correspond with the current period's classification/disclosure.

For BIRLA ERICSSON OPTICAL LIMITED

Place : New Delhi  
Date : 12th August, 2016

  
(HARSH V. LODHA)  
CHAIRMAN  
DIN: 00394094

*As per our limited review report of 12th Aug 2016*

  
*[Signature]* 12/8



**V. SANKAR AIYAR & CO.**  
**CHARTERED ACCOUNTANTS**

Satyam Cinema Complex, Ranjit Nagar Community Centre, New Delhi-110008

Flat Nos. { 202 - Tel (91-11)-25702691, 25704639, 43702919  
301 - Tel (91-11)-25705233, 25705232, 45150845  
E-mail : newdelhi@vsa.co.in & vsand@vsnl.com

**Limited Review Report to the Board of Directors of  
BIRLA ERICSSON OPTICAL LIMITED for the quarter ended 30<sup>th</sup> June, 2016**

1. We have reviewed the accompanying statement of un-audited financial results of Birla Ericsson Optical Limited, for the quarter ended 30<sup>th</sup> June, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
2. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410 'Review of Interim Financial information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with the applicable Accounting Standards and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For V. Sankar Aiyar & Co.**  
**Chartered Accountants**  
**ICAI Firm Regn. 109208W**

**R. Raghuraman**  
**Partner**

**Membership No. 081350**

**Place : New Delhi**

**Dated : 12<sup>th</sup> August, 2016**

