

HONEYWELL AUTOMATION INDIA LIMITED

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2010

(Rs. in Lakhs)

Sr. No.	Particulars	Quarter ended		Half-Year ended		Previous Year ended
		June 30, 2010 (Unaudited)	June 30, 2009 (Unaudited)	June 30, 2010 (Unaudited)	June 30, 2009 (Unaudited)	Dec. 31, 2009 (Audited)
1	(a) Net Sales/Income from Operations (b) Other Operating Income (Net)	33167 426	28958 520	61034 33	57478 58	117457 75
2	Expenditure					
	(a) (Increase)/decrease in stock-in-trade and work in progress	(31)	(250)	(113)	(346)	(119)
	(b) Consumption of raw materials & services	17386	13084	30439	26573	55229
	(c) Purchase of traded goods	2884	1965	5247	3152	7063
	(d) Employees cost	5314	5100	10184	9866	19573
	(e) Depreciation (including amortisation)	307	313	610	586	1186
	(f) Other expenditure (Net)	5523	4754	8673	8913	16946
	Total	31383	24966	55040	48744	99878
3	Profit from Operations before Interest & Exceptional items (1-2)	2210	4512	6027	8792	17654
4	Other Income	203	90	362	139	606
5	Profit before Interest & Exceptional items (3+4)	2413	4602	6389	8931	18260
6	Interest	2	8	13	18	61
7	Profit after Interest but before Exceptional items (5-6)	2411	4594	6376	8913	18199
8	Exceptional items	-	-	-	-	-
9	Profit before tax (7+8)	2411	4594	6376	8913	18199
10	Tax Expenses	133	1406	1029	2745	4919
11	Net Profit from Ordinary Activities after Tax (9-10)	2278	3188	5347	6168	13280
12	Extraordinary items (Net of tax expenses)	-	-	-	-	-
13	Net Profit for the period (11-12)	2278	3188	5347	6168	13280
14	Paid-up equity share capital Face Value Per Share Rs.10	884	884	884	884	884
15	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	42981
16	Earnings Per Share (EPS) -					
	(a) Basic and Diluted before Extraordinary items (Rs.) (Not annualised)	25.76	36.06	60.48	69.76	150.19
	(b) Basic and Diluted after Extraordinary items (Rs.) (Not annualised)	25.76	36.06	60.48	69.76	150.19
17	Public Shareholding					
	- Number of Shares	1659048	1659048	1659048	1659048	1659048
	- Percentage of Shareholding	18.76	18.76	18.76	18.76	18.76
18	Promoters & Promoter Group shareholding					
	(a) Pledged/Encumbered					
	- Number of shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of total shareholding of promoter & promoter group)					
	- Percentage of shares (as a % of total share capital of the company)					
	(b) Non-encumbered					
	- Number of shares	7182475	7182475	7182475	7182475	7182475
	- Percentage of shares (as a % of total shareholding of promoter & promoter group)	100	100	100	100	100
	- Percentage of shares (as a % of total share capital of the company)	81.24	81.24	81.24	81.24	81.24

Notes:

- The above results have been reviewed by the Audit Committee and were taken on record by the Board of Directors in their meeting held on July 16, 2010.
- The Company has only one segment viz. "Automation & Control" as per Accounting Standard 17 (AS-17) - Segment Reporting.
- Information on investor complaints pursuant to Clause 41 of the listing agreement for the quarter ended June 30, 2010.

Opening Balance	Additions	Disposals	Closing Balance
0	2	2	0

- Other expenditure for the quarter includes 1,052 lakhs payable in respect of various services rendered by Honeywell group companies during the prior period.
- Statement of Assets & Liabilities as per clause 41 (V) (h) of the Listing Agreement is as follows

Statement of Assets & Liabilities

(Rs. in Lakhs)

Particulars	6 Months Ended 30/06/2010 Unaudited	6 Months Ended 30/06/2009 Unaudited	Year Ended 31/12/2009 Audited
Shareholders Funds:			
(a) Capital	884	884	884
(b) Reserves & Surplus	48329	36904	42981
Loans Funds	-	1155	12
Total	49213	38943	43877
Fixed Assets	7616	7346	7529
Investments	-	-	-
Deferred Tax Asset	2715	2224	2818
Current Assets, Loans And Advances			
(a) Inventories	9284	8166	8055
(b) Sundry Debtors	28546	30214	28917
(c) Contracts in Progress	2461	3851	-
(d) Cash and Bank Balances	21220	5232	10615
(e) Loans & Advances	10113	10050	16213
	71624	57513	63800
Less:- Current Liabilities & Provisions	32742	28140	30270
Net Current Assets	38882	29373	33530
Total	49213	38943	43877

- Previous period figures have been regrouped, wherever necessary.

Place : Delhi
Date : July 16, 2010

For HONEYWELL AUTOMATION INDIA LIMITED
Anant Maheshwari
Managing Director