

Honeywell

HONEYWELL AUTOMATION INDIA LIMITED

UNAUDITED RESULTS FOR THE QUARTER AND NINE MONTHS ENDED SEPTEMBER 30, 2013

PART I

(Rs. in Lakhs)

Sr. No.	Particulars	Quarter ended			Year to date		Previous year ended
		September 30, 2013 (Unaudited)	June 30, 2013 (Unaudited)	September 30, 2012 (Unaudited)	September 30, 2013 (Unaudited)	September 30, 2012 (Unaudited)	December 31, 2012 (Audited)
1.	Income from operations						
	(a) Net sales/income from operations (Net of excise duty)	43,590	43,379	40,785	125,510	120,703	166,041
	(b) Other Operating Income (Net)	2	1	8	3	19	32
	Total Income from operations (Net)	43,592	43,380	40,793	125,513	120,722	166,073
2.	Expenses						
	(a) Cost of materials consumed	23,311	22,270	19,320	63,030	60,792	83,620
	(b) Purchases of stock in trade	3,259	3,349	3,769	10,123	10,533	15,143
	(c) Changes in inventories of finished goods, work in progress and stock in trade	68	(34)	(15)	(342)	2	(2,014)
	(d) Employee benefits expense	7,961	7,950	7,778	22,709	21,905	29,729
	(e) Depreciation and amortisation	347	348	345	1,047	1,030	1,399
	(f) Other expenses (Net)	7,617	6,201	7,092	22,482	20,473	27,349
	Total expenses	42,563	40,084	38,289	119,049	114,735	155,226
3.	Profit from operations before other income, finance costs and exceptional items (1-2)	1,029	3,296	2,504	6,464	5,987	10,847
4.	Other income	814	609	288	1,543	799	1,119
5.	Profit from ordinary activities before finance costs and exceptional items	1,843	3,905	2,792	8,007	6,786	11,966
6.	Finance costs	2	10	5	14	17	34
7.	Profit from ordinary activities after finance costs but before exceptional items	1,841	3,895	2,787	7,993	6,769	11,932
8.	Exceptional items	-	-	-	-	-	-
9.	Profit from ordinary activities before tax	1,841	3,895	2,787	7,993	6,769	11,932
10.	Tax Expense	444	1,089	671	2,262	1,822	3,415
11.	Net Profit from ordinary activities after tax (9-10)	1,397	2,806	2,116	5,731	4,947	8,517
12.	Extraordinary items (Net of tax expenses)	-	-	-	-	-	-
13.	Net Profit for the period (11-12)	1,397	2,806	2,116	5,731	4,947	8,517
14.	Paid-up equity share capital Face value per share Rs.10	884	884	884	884	884	884
15.	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	-	69,631
16.	Earnings per share (EPS) -						
	(a) Basic and Diluted before extraordinary items (Rs.) (Not annualised)	15.80	31.74	23.94	64.82	55.95	96.33
	(b) Basic and Diluted after extraordinary items (Rs.) (Not annualised)	15.80	31.74	23.94	64.82	55.95	96.33

PART II
SELECT INFORMATION FOR THE QUARTER AND NINE MONTHS ENDED SEPTEMBER 30, 2013

A. Particulars of Share holding							
1.	Public shareholding						
	- Number of shares	2210381	2210381	1659048	2210381	1659048	2210381
	- Percentage of shareholding	25	25	18.76	25	18.76	25
2.	Promoters & Promoter Group shareholding						
	(a) Pledged /Encumbered						
	- Number of shares	NIL	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	6631142	6631142	7182475	6631142	7182475	6631142
	- Percentage of shares(as a % of total shareholdings of promoter & promoter group)	100	100	100	100	100	100
	- Percentage of shares (as a % of total share capital of the Company)	75	75	81.24	75	81.24	75

B. Investor complaints

Particulars	Quarter ended September 30, 2013 (Unaudited)
Pending at the beginning of the quarter	-
Received during the quarter	1
Disposed off during the quarter	1
Remaining unresolved at the end of the quarter	-

Notes:

- 1) 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 November 11, 2013.
- 2) The Limited Review under clause 41 of the Listing Agreement has been carried out by the Statutory Auditors. The Report does not contain anything which would have an impact on the results for the quarter ended September 30, 2013.
- 3) The Company has only one segment viz. "Automation & Control Solutions" as per Accounting Standard 17 (AS-17) - Segment Reporting.
- 4) Previous periods/year figures have been regrouped, wherever necessary.

Place : Pune
Date : November 11, 2013

For **HONEYWELL AUTOMATION INDIA LIMITED**
Anant Maheshwari
Managing Director

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