

## N G INDUSTRIES LIMITED

CIN : L74140WB1994PLC065937

Regd. Office: 1<sup>st</sup> Floor, 37A, Southern Avenue, (Renamed as Dr Meghnad Saha Sarani) Kolkata – 700 029

**Unaudited Financial results for the Quarter Ended 30th June, 2016**

(Rs. In Lakhs)

Sl. No.	Particulars	Quarter Ended			Year Ended
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		Unaudited	Unaudited	Unaudited	Audited
1	<b>PART I</b>				
	a) Net Sales/ Income from Operations	409.24	429.54	405.77	1693.02
	b) Other Operating Income	-	-	-	-
	Total Income from Operations	409.24	429.54	405.77	1693.02
2	Expenditure				
	a) Increase/decrease in stock in trade & W.I.P.	-	-	-	-
	b) Consumption of Raw Materials	54.09	84.95	58.73	267.16
	c) Purchase of Traded Goods	54.13	57.83	47.09	223.12
	d) Employees Cost	29.48	29.32	25.65	112.47
	e) Professional Services Fees	118.22	130.37	113.28	475.41
	f) Depreciation	12.92	15.11	13.88	58.09
	g) Other Expenditure	75.79	71.28	73.73	307.52
	Total Expenditure	344.63	388.86	332.36	1443.77
3	Profit from Operations before Other Income, Interest and Exceptional Items	64.61	40.68	73.41	249.25
4	Other Income	(28.40)	(2.45)	(29.74)	(6.80)
5	Profit before Interest and Exceptional Items	36.21	38.23	43.67	242.45
6	Interest	0.25	0.23	0.21	0.84
7	Profit after Interest but before Exceptional Items	35.96	38.00	43.46	241.61
8	Exceptional Items	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before Tax	35.96	38.00	43.46	241.61
10	Tax Expense				
	a) Current Tax	20.80	12.90	24.35	81.90
	b) Deferred Tax	1.37	1.38	0.69	4.75
	c) Income Tax of Earlier years	-	-	(0.01)	1.83
11	Net Profit(+)/ Loss (-) from Ordinary Activities after Tax	13.79	23.72	18.43	153.13
12	Extraordinary Item (net of tax expense)	-	-	-	-
13	Net Profit (+) / Loss (-) for the period	13.79	23.72	18.43	153.13
14	Paid-up equity share capital (Face Value of Rs.10/- per Share)	335.05	335.05	335.05	335.05
15	Reserve excluding Revaluation Reserves (as per Balance Sheet of previous accounting year)	-	-	-	1110.76
16	Earnings Per Share (EPS)				
	a) Basic and diluted EPS before Extraordinary items	0.41	0.71	0.55	4.57
	b) Basic and diluted EPS after Extraordinary items	0.41	0.71	0.55	4.57

<b>PART II</b>					
<b><u>PARTICULARS OF SHAREHOLDING</u></b>					
A	Public Shareholding				
1	Number of shares	941800	941800	941800	941800
	Percentage of shareholding	28.11%	28.11%	28.11%	28.11%
2	Promoters and promoter group Shareholding				
	a) Pledged/Encumbered				
	Number of shares	Nil	Nil	Nil	Nil
	Percentage of shares	-	-	-	-
	b) Non-Encumbered				
	Number of Shares	2408700	2408700	2408700	2408700
	Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
	Percentage of shares (as a% of the total share capital of the company)	71.89%	71.89%	71.89%	71.89%
B	<b><u>INVESTOR COMPLAINTS</u></b>				
	Pending at the Beginning of the Quarter	NIL			
	Received during the quarter	1			
	Disposed off during the quarter	1			
	Remaining unresolved at the end of the quarter	Nil			

1. The above results were reviewed by the Audit Committee of the Board and subsequently taken on record by the Board of Directors at its meeting held on 12th August, 2016.
2. Statutory Auditors have carried out a limited review of the above financial results.
3. The Company operates only in one business Segment.
4. Previous year /quarter figures have been regrouped/recast, wherever necessary.

For and on behalf of the Board

*Rajesh Goenka*

(RAJESH GOENKA)  
Whole time Director  
DIN-00157319

Place : Kolkata  
Date : 12.08.2016