

# 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 30<sup>th</sup> June, 2015**

(Rs. In Lakhs)

Sl. No.	Particulars	Quarter Ended			Year Ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		Unaudited	Unaudited	Unaudited	Audited
	<b>PART I</b>				
1	a) Net Sales/ Income from Operations	405.77	387.70	362.05	1486.49
	b) Other Operating Income	-	-	-	-
	Total Income from Operations	405.77	387.70	362.05	1486.49
2	Expenditure				
	a) Increase/decrease in stock in trade & W.I.P.	-	-	-	-
	b) Consumption of Raw Materials	58.73	62.87	47.36	214.24
	c) Purchase of Traded Goods	47.09	50.20	52.01	189.60
	d) Employees Cost	25.65	25.74	23.05	97.30
	e) Professional Services Fees	113.28	112.13	101.86	432.69
	f) Depreciation	13.88	54.86	20.61	119.23
	g) Other Expenditure	73.73	71.89	67.43	285.83
	Total Expenditure	332.36	377.69	312.32	1338.89
3	Profit from Operations before Other Income, Interest and Exceptional Items	73.41	10.01	49.73	147.60
4	Other Income	(29.74)	3.70	17.29	52.45
5	Profit before Interest and Exceptional Items	43.67	13.71	67.02	200.05
6	Interest	0.21	0.24	2.55	4.32
7	Profit after Interest but before Exceptional Items	43.46	13.47	64.47	195.73
8	Exceptional Items	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before Tax	43.46	13.47	64.47	195.73
10	Tax Expense				
	a) Current Tax	24.35	15.72	17.62	65.20
	b) Deferred Tax	0.69	(11.05)	(0.44)	(12.92)
	c) Income Tax of Earlier years	(0.01)	0.53	-	0.53
11	Net Profit(+)/ Loss (-) from Ordinary Activities after Tax	18.43	8.27	47.29	142.92
12	Extraordinary Item (net of tax expense)	-	-	-	-
13	Net Profit (+) / Loss (-) for the period	18.43	8.27	47.29	142.92
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)				1099.20
16	Earnings Per Share (EPS)				
	a) Basic and diluted EPS before Extraordinary items	0.55	0.25	1.41	4.26
	b) Basic and diluted EPS after Extraordinary items	0.55	0.25	1.41	4.26

<b><u>PART II</u></b>					
<b><u>PARTICULARS OF SHAREHOLDING</u></b>					
A	Public Shareholding				
1	Number of shares	941800	941800	941900	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				
	Percentage of shares (as a% of the total shareholding of promoter and promoter group)	2408700 100%	2408700 100%	2408600 100%	2408700 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	5			
	Disposed off during the quarter	5			
	Remaining unresolved at the end of the quarter	Nil			

**Notes :**

1. The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 13<sup>th</sup> August, 2015.
2. Statutory Auditors have carried out a limited review of the above financial results.
3. The Company operates only in one business Segment.
4. Figures for the corresponding previous periods have been regrouped/ rearranged/ recast, wherever necessary.

**For and on behalf of the Board**

**(RAJESH GOENKA)**  
**Director**

**Place : Kolkata**  
**Date : 13.08.2015**