

## N G INDUSTRIES LIMITED

CIN : L74140WB1994PLC065937

Regd. Office: 1<sup>st</sup> Floor, 37A, Dr Meghnad Saha Sarani, Kolkata – 700 029

Unaudited Financial results for the Quarter Ended 30th June, 2017

(Rs. In Lakhs)

Sl. No.	Particulars	3 Months ended	3 Months ended	3 Months ended	Year Ended
		30.06.2017	31.03.2017	30.06.2016	31.03.2017
		Unaudited	Audited	Unaudited	Audited
1	Income from Operation				
	a) Net Sales/ Income from Operations	377.47	441.89	409.24	1728.07
	b) Other Operating Income	-	-	-	-
	c) Other Income	2.97	11.77	(28.40)	(1.79)
	Total Income (a+b+c)	380.44	453.66	380.84	1726.28
2	Expenditure				
	a) Increase/decrease in stock in trade & W.I.P.	-	-	-	-
	b) Consumption of Raw Materials	56.55	72.06	54.09	275.20
	c) Purchase of Traded Goods	46.10	58.66	54.13	219.62
	d) Employees Cost	32.74	35.34	29.48	128.40
	e) Finance Cost	0.28	0.18	0.25	0.76
	f) Professional Services Fees	110.18	150.50	118.22	515.99
	g) Depreciation	13.81	15.75	12.92	57.22
	h) Other Expenditure	80.25	72.28	75.79	306.97
	Total Expenditure	339.91	404.77	344.88	1504.16
3	Profit/ (Loss) before Tax (1-2)	40.53	48.89	35.96	222.12
4	Tax Expense				
	a) Current Tax	10.50	12.95	20.80	74.45
	b) Deferred Tax	1.22	1.44	1.37	5.82
	c) Income Tax of Earlier years	-	-	-	(0.08)
5	Profit/ (Loss) for the period (3-4)	28.81	34.50	13.79	141.93
6	Others Comprehensive Income	(3.62)	41.30	(1.72)	(104.96)
	A (i) Items that will not be reclassified to profit or Loss	(2.31)	42.25	(0.78)	(100.74)
	(ii) Income tax relating to items that will not be reclassified to profit or loss	(1.31)	(0.95)	(0.94)	(4.22)
	B (i) Items that will be reclassified to profit or Loss	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
7	Total comprehensive income (5+6)	25.19	75.80	12.07	36.97
8	Paid-up equity share capital (Face Value of Rs.10/- each)	335.05	335.05	335.05	335.05
9	Reserve excluding Revaluation Reserves (as per Balance Sheet of previous accounting year)	-	-	-	1111.55
10	Earnings Per Share (EPS) (Face Value of Rs.10/- each)				
	a) Basic	0.86	1.03	0.41	4.24
	b) Diluted	0.86	1.03	0.41	4.24

**Notes :**

1. The above Unaudited Financial 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 11th August, 2017. The Statutory Auditors have carried out a limited review of the above Financial Results.
2. These financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013.
3. The Company operates only in one business Segment.
4. Lower revenues are we believe, a temporary effect of adverse publicity in the state for all corporate healthcare establishments following few unfortunate incidents at a leading large Corporate Hospital, which drew extreme public ire and media glare.
5. The Company does not have any exceptional item to report for the above periods.
6. This statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
7. Previous year /quarter figures have been regrouped/recast, wherever necessary.

For and on behalf of the Board

*(Signature)*

(RAJESH GOENKA)  
Whole time Director  
DIN-00157319

Place : Kolkata  
Date : 11.08.2017

