

N G INDUSTRIES LTD

CIN : L74140WB1994PLC065937

REGD. OFFICE : 1ST FLOOR, 37A, DR MEGHNAD SAHA SARANI, KOLKATA 700029

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2018

SR. No.	Particulars	Quarter ended			(Rs. in Lakh)
		30.06.2018	31.03.2018	30.06.2017	Year ended
		(Unaudited)	(Audited)	(Unaudited)	31.03.2018
1	Income from Operations				
(a)	Net Sales / Income from Operations (Net of excise duty)	434.83	485.96	377.47	1,736.33
(b)	Other Operating Income	-	-	-	-
(c)	Other Income	(44.39)	(8.29)	2.97	(23.41)
	Total Income from operations (net)	390.44	477.67	380.44	1,712.92
2	Expenses				
(a)	Cost of Material Consumed	68.96	78.09	56.55	263.63
(b)	Purchase of Stock - in trades	44.18	57.95	46.10	206.32
(c)	Changes in inventories of finished goods, work-in-progress and stock -in-trade	-	-	-	-
(d)	Employee benefits expense	36.22	42.41	32.74	143.19
(e)	Finance Costs	0.44	0.18	0.28	0.68
(f)	Depreciation and Amortisation expense	13.44	15.59	13.81	59.74
(g)	Professional Services Fees	130.68	138.35	110.18	519.86
(h)	Other Expenses	80.09	71.42	80.25	305.57
	Total Expenses	374.01	403.99	339.91	1,498.99
3	Profit / (Loss) before tax (1 - 2)	16.43	73.68	40.53	213.93
4	Tax Expenses				
(a)	Current Tax	16.00	23.35	10.50	66.75
(b)	Deferred Tax	0.27	1.34	1.22	7.02
(c)	Income Tax for Earlier years	-	(0.58)	-	(0.58)
5	Profit / (Loss) for the period (3 ± 4)	0.16	49.57	28.81	140.74
6	Other Comprehensive Income	(32.53)	(86.11)	(5.12)	(46.31)
(A) (i)	Items that will not be reclassified to Profit & Loss	(44.90)	(118.86)	(7.06)	(63.92)
(ii)	Income Tax relating to Items that will not be reclassified to Profit & Loss	12.37	32.75	1.94	17.61
(B) (i)	Items that will be reclassified to Profit & Loss	-	-	-	-
(ii)	Income Tax relating to Items that will be reclassified to Profit & Loss	-	-	-	-
7	Total Comprehensive Income (5 + 6)	(32.37)	(36.54)	23.69	94.43
8	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	335.05	335.05	335.05	335.05
9	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year				849.83
10	(i) Earning Per Share Face Value Rs. 10/-				
(a)	Basic	0.00	1.48	0.86	4.20
(b)	Diluted	0.00	1.48	0.86	4.20

Notes :

- 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 13th August, 2018. The Statutory Auditors have carried out a limited review of the above Financial Results.
- The Company was forced to exit from its investment in the shares of Gitanjali Gems Ltd. After detection and reported Bank fraud by this Company's promoter, resulting in an unforeseen loss. Such a loss is not connected with working of our Company.
- Corresponding figures of Other Comprehensive Income on valuation of Property, Plants & Equipment for the Quarter ended 30.06.2017 has been recast and rearranged, as on transition to IND AS, the Company has elected to continue with the carrying value of all of its property, plant and equipment recognised as on 1 April 2016, measured as per the previous GAAP, and use that carrying value as the deemed cost of such property, plant and equipment.
- The Company operates only in one business Segment.
- The Company does not have any exceptional item to report for the above periods.
- This statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- Previous year /quarter figures have been regrouped/recast, wherever necessary.

Place : Kolkata
Date : 13.08.2018

For and on behalf of the Board

(Signature)

RAJESH GOENKA
Whole time Director
DIN-00157319