

## 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 and Nine Months Ended 31<sup>st</sup> December, 2016**

(Rs. In Lakhs)

Sl. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>PART I</b> a) Net Sales/ Income from Operations b) Other Operating Income Total Income from Operations	421.06 - 421.06	455.88 - 455.88	407.96 - 407.96	1286.18 - 1286.18	1263.48 - 1263.48	1693.02 - 1693.02
2	Expenditure a) Increase/decrease in stock in trade & W.I.P. b) Consumption of Raw Materials c) Purchase of Traded Goods d) Employees Cost e) Professional Services Fees f) Depreciation g) Other Expenditure Total Expenditure	- 74.76 50.30 29.89 120.73 14.49 77.88 368.05	- 74.29 56.53 33.69 126.54 14.06 81.02 386.13	- 53.55 60.08 26.25 116.40 14.97 80.13 351.38	- 203.14 160.96 93.06 365.49 41.47 234.69 1098.81	- 182.21 165.29 83.15 345.04 42.98 236.24 1054.91	- 267.16 223.12 112.47 475.41 58.09 307.52 1443.77
3	Profit from Operations before Other Income, Interest and Exceptional Items	53.01	69.75	56.58	187.37	208.57	249.25
4	Other Income	11.02	3.82	3.29	(13.56)	(4.35)	(6.80)
5	Profit before Interest and Exceptional Items	64.03	73.57	59.87	173.81	204.22	242.45
6	Interest	0.20	0.13	0.18	0.58	0.61	0.84
7	Profit after Interest but before Exceptional Items	63.83	73.44	59.69	173.23	203.61	241.61
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before Tax	63.83	73.44	59.69	173.23	203.61	241.61
10	Tax Expense a) Current Tax b) Deferred Tax c) Income Tax of Earlier years	17.60 1.44 -	23.10 1.57 (0.08)	18.93 1.11 -	61.50 4.38 (0.08)	69.00 3.37 1.83	81.90 4.75 1.83
11	Net Profit(+)/ Loss (-) from Ordinary Activities after Tax	44.79	48.85	39.65	107.43	129.41	153.13
12	Extraordinary Item (net of tax expense)	-	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period	44.79	48.85	39.65	107.43	129.41	153.13
14	Paid-up equity share capital (Face Value of Rs.10/- per Share)	335.05	335.05	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 b) Basic and diluted EPS after Extraordinary items	1.34 1.34	1.46 1.46	1.18 1.18	3.21 3.21	3.86 3.86	4.57 4.57

<b><u>PART II</u></b>								
<b><u>PARTICULARS OF SHAREHOLDING</u></b>								
A	1	Public Shareholding	984655	977800	941800	984655	941800	941800
		Number of shares	29.39%	29.18%	28.11%	29.39%	28.11%	28.11%
		Percentage of shareholding						
	2	Promoters and promoter group Shareholding						
		a) Pledged/Encumbered						
		Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
		Percentage of shares	-	-	-	-	-	-
		b) Non-Encumbered						
		Number of Shares	2365845	2372700	2408700	2365845	2408700	2408700
		Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
		Percentage of shares (as a% of the total share capital of the company)	70.61%	70.82%	71.89%	70.61%	71.89%	71.89%
B		<b><u>INVESTOR COMPLAINTS</u></b>						
		Pending at the Beginning of the Quarter	Nil					
		Received during the quarter	Nil					
		Disposed off during the quarter	Nil					
		Remaining unresolved at the end of the quarter	Nil					

**Notes :**

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 14th February, 2017.
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)**  
**Chairman & Whole time Director**  
**DIN-00157319**

**Place : Kolkata**  
**Date : 14.02.2017**