

N G INDUSTRIES LIMITED

CIN : L74140WB1994PLC065937

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

Unaudited Financial results for the Quarter and Nine Months Ended 31st December, 2015

(Rs. In Lakhs)

Sl. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	PART I a) Net Sales/ Income from Operations b) Other Operating Income Total Income from Operations	407.96 - 407.96	449.75 - 449.75	352.44 - 352.44	1263.48 - 1263.48	1098.79 - 1098.79	1486.49 - 1486.49
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	- 53.55 60.08 26.25 116.40 14.97 80.13 351.38	- 69.93 58.12 31.25 115.36 14.13 82.38 371.17	- 49.73 44.21 22.31 110.42 22.02 67.82 316.51	- 182.21 165.29 83.15 345.04 42.98 236.24 1054.91	- 151.37 139.40 71.56 320.56 64.37 213.94 961.20	- 214.24 189.60 97.30 432.69 119.23 285.83 1338.89
3	Profit from Operations before Other Income, Interest and Exceptional Items	56.58	78.58	35.93	208.57	137.59	147.60
4	Other Income	3.29	22.10	4.62	(4.35)	48.75	52.45
5	Profit before Interest and Exceptional Items	59.87	100.68	40.55	204.22	186.34	200.05
6	Interest	0.18	0.22	0.24	0.61	4.08	4.32
7	Profit after Interest but before Exceptional Items	59.69	100.46	40.31	203.61	182.26	195.73
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before Tax	59.69	100.46	40.31	203.61	182.26	195.73
10	Tax Expense a) Current Tax b) Deferred Tax c) Income Tax of Earlier years	18.93 1.11 -	25.72 1.57 1.84	13.38 (1.02) -	69.00 3.37 1.83	49.48 (1.87) -	65.20 (12.92) 0.53
11	Net Profit(+)/ Loss (-) from Ordinary Activities after Tax	39.65	71.33	27.95	129.41	134.65	142.92
12	Extraordinary Item (net of tax expense)	-	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period	39.65	71.33	27.95	129.41	134.65	142.92
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)	-	-	-	-	-	1099.20
16	Earnings Per Share (EPS) a) Basic and diluted EPS before Extraordinary items b) Basic and diluted EPS after Extraordinary items	1.18 1.18	2.13 2.13	0.83 0.83	3.86 3.86	4.02 4.02	4.26 4.26

PART II							
PARTICULARS OF SHAREHOLDING							
A	Public Shareholding	941800	941800	941900	941800	941900	941800
1	Number of shares	28.11%	28.11%	28.11%	28.11%	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	2408700	2408700	2408600	2408700	2408600	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)	71.89%	71.89%	71.89%	71.89%	71.89%	71.89%
B	INVESTOR COMPLAINTS						
	Pending at the Beginning of the Quarter	Nil					
	Received during the quarter	1					
	Disposed off during the quarter	0					
	Remaining unresolved at the end of the quarter	1					

Notes :

1. The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 12th February, 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. Figures for the corresponding previous periods have been regrouped/ rearranged/ recast, wherever necessary.

For and on behalf of the Board

R. M. Goenka

(RAJESH GOENKA)
Whole time Director
DIN-00157319

Place : Kolkata
Date : 12.02.2016