

NIRAJ ISPAT INDUSTRIES LIMITED					
CIN: L27106DL1985PLC021811					
Regd. Off: 5140/41/34 CHAUDHRY MARKET GALI PETI WALL, SADAR BAZAR, DELHI-110006					
Corporate Office: 19, G.T. ROAD GHAZIABAD, UTTAR PRADESH- 201002					
Email ID: nirajispatindustries@gmail.com Website: www.nirajispat.in Phone no. 011-23551821, 011-64581675					
Statement of Audited Results for the Quarter/Year Ended 31.03.2017					
Part I					
Particulars	(Amount in Lac)				
	3 months ended (31/03/2017)	Preceding 3 Months ended (31/12/2016)	Corresponding 3 months ended in the previous year (31/03/2016)	Year to date figures for current period ended (31/03/2017)	Year to date figures for the previous year ended (31/03/2016)
(Refer Notes Below)	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
<b>1. Income from Operations</b>					
(a) Net Sales/Income from Operations (Net of excise duty)	178.85	157.33	213.99	705.57	682.76
(b) Other Operating Income	-	-	-	-	-
<b>Total Income from Operations (net)</b>	<b>178.85</b>	<b>157.33</b>	<b>213.99</b>	<b>705.57</b>	<b>682.76</b>
<b>2. Expenses</b>					
(a) Cost of Materials consumed	84.27	82.48	121.41	378.57	352.33
(b) Purchase of stock-in-trade	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	4.23	(0.87)	(10.42)	6.77	(5.74)
(d) Employee benefits expense	12.50	9.34	12.07	38.78	30.17
(e) Depreciation and amortisation expense	9.09	8.35	0.54	29.66	24.43
(f) Electricity Expenses	-	-	-	51.73	53.08
(g) Consumption of stores & spares	-	-	-	36.88	72.44
(g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	19.79	34.12	27.08	37.88	40.31
<b>Total Expenses</b>	<b>129.88</b>	<b>133.42</b>	<b>150.68</b>	<b>580.27</b>	<b>567.02</b>
<b>3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>48.97</b>	<b>23.89</b>	<b>63.30</b>	<b>125.30</b>	<b>115.74</b>
4. Other Income	18.54	11.01	29.05	52.07	53.75
<b>5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)</b>	<b>67.51</b>	<b>34.90</b>	<b>92.36</b>	<b>177.37</b>	<b>169.49</b>
6. Finance Costs	14.63	4.19	14.95	35.94	30.65
<b>7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	<b>52.88</b>	<b>30.71</b>	<b>77.40</b>	<b>141.43</b>	<b>138.84</b>
8. Exceptional Items	1.80	-	1.94	1.80	194,543.00
<b>9. Profit / (Loss) from ordinary activities before tax (7 ± 8)</b>	<b>51.08</b>	<b>30.71</b>	<b>75.46</b>	<b>139.63</b>	<b>136.88</b>
10. Tax expense	30.76	9.21	22.44	48.34	40.55
<b>11. Net Profit / (Loss) from ordinary activities after tax (9 ± 10)</b>	<b>20.32</b>	<b>21.50</b>	<b>53.01</b>	<b>91.29</b>	<b>96.33</b>
12. Extraordinary items (net of tax Rs. expense Lakhs)	-	-	-	-	-
<b>13. Net Profit / (Loss) for the period (11 ± 12)</b>	<b>20.32</b>	<b>21.50</b>	<b>53.01</b>	<b>91.29</b>	<b>96.33</b>
14. Paid-up equity share capital	60.00	60.00	60.00	60.00	60.00
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	645.54	612.12	554.29	645.54	554.29
<b>16.i Earnings Per Share (before extraordinary items) (of Rs. ___/- each) (not annualised):</b>					
(a) Basic	3.38	3.58	8.84	15.21	16.05
(b) Diluted					
<b>16.ii Earnings Per Share (after extraordinary items) (of Rs. ___/- each) (not annualised):</b>					

\* The figures for the quarter ended March 31, 2017 and the corresponding quarter ended in the previous year as reported in the standalone financial results are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures up to the end of the third quarter of the relevant financial year.

#### Notes

- The above Financial results have been reviewed by the Audit Committise & approved By The Board of Directors at their meeting held on 29th 1 May, 2017
- The company does not have more than one reportable segment in line with the Accounting Standards (AS-17)- segment Reporting' issued by the Institute of Chartered Accountants of India.
- The previous period financial figures have been regrouped/rearranged wherever necessary to make them comparable.
- The Columns having nil particulars have been excluded
- EPS has been calculated in accordance with AS-20 issued by ICAI.

For NIRAJ ISPAT INDUSTRIES LIMITED

For Niraj Ispat Industries Ltd.

(Signature) / Director

NAME: HARYANT KUMAR CHAUDHRY

DESIGNATION: DIRECTOR

DIN: 00021795

DATE: 29.05.2017

<b>NIRAJ ISPAT INDUSTRIES LIMITED</b>		
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<b>Statement of Assets and Liabilities as at 31.03.2017</b>		<b>(Amount in Lac)</b>
<b>Standalone/ Consolidated Statement of Assets and Liabilities Particulars</b>	<b>As at (Current year end) (31/03/2017)</b>	<b>As at (Previous year end) (31/03/2016)</b>
<b>Â EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' funds</b>		
(a) Share capital	60.00	60.00
(b) Reserves and surplus	645.55	554.29
(c) Money received against share warrants	-	-
<b>Sub-total - Shareholders' funds</b>	<b>705.55</b>	<b>614.29</b>
<b>2. Share application money pending allotment</b>	-	-
<b>3. Minority interest *</b>	-	-
<b>4. Non-current liabilities</b>		
(a) Long-term borrowings	565.64	675.77
(b) Deferred tax liabilities (net)	32.10	21.95
(c) Other long-term liabilities	-	-
(d) Long-term provisions	-	-
<b>Sub-total - Non-current liabilities</b>	<b>597.74</b>	<b>697.72</b>
<b>5. Current liabilities</b>		
(a) Short-term borrowings	-	-
(b) Trade payables	158.51	181.46
(c) Other current liabilities	68.17	43.28
(d) Short-term provisions	38.20	29.50
<b>Sub-total - Current liabilities</b>	<b>264.88</b>	<b>254.24</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>1,568.17</b>	<b>1,566.25</b>
<b>B ASSETS</b>		
<b>1. Non-current assets</b>		
(a) Fixed assets	284.98	264.71
(b) Goodwill on consolidation *	-	-
(c) Non-current investments	-	-
(d) Deferred tax assets (net)	-	-
(e) Long-term loans and advances	10.56	9.22
(f) Other non-current assets	-	-
<b>Sub-total - Non-current assets</b>	<b>295.54</b>	<b>273.93</b>
<b>2 Current assets</b>		
(a) Current investments	2.26	2.26
(b) Inventories	37.67	49.18
(c) Trade receivables	57.27	110.16
(d) Cash and cash equivalents	4.33	41.46
(e) Short-term loans and advances	1,171.10	1,089.26
(f) Other current assets	-	-
<b>Sub-total - Current assets</b>	<b>1,272.63</b>	<b>1,292.32</b>
<b>Total -Assets</b>	<b>1,568.17</b>	<b>1,566.25</b>
*Applicable in the case of consolidated statement of assets and Liabilities		

**For NIRAJ ISPAT INDUSTRIES LIMITED**

For Niraj Ispat Industries Ltd.

  
Name Sign / Director

**NAME: HARYANT KUMAR CHAUDHRY**

**DESIGNATION: DIRECTOR**

**DIN: 00021795**

|DATE: 29.05.2017