

NIRAJ ISPAT INDUSTRIES LIMITED

CIN: L27106DL1985PLC021811

Registered Office: 5140/41/34 CHAUDHRY MARKET GARI PETI WALL, SADAR BAZAR, DELHI-110006

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Phone: 011-23551821, 011-64581675

Statement of Unaudited Financial Results for the Quarter Ended 30/06/2016

Particulars	(Rs. in Lakhs)			
	Quarterly			Previous year ended (31/03/2016)
	3 months ended (30/06/2016)	Preceding 3 months ended (31/03/2016)	Corresponding months ended in the previous year (30/06/2015)	
	(Unaudited)	(Audited)	(Audited)	(Audited)
1. Income from Operations				
(a) Net Sales/Income from Operations (Net of excise duty)	206.69	213.99	163.23	674.82
(b) Other Operating Income	0.45		3.43	7.94
Total income from Operations (net)	207.14	213.99	166.66	682.76
2. Expenses				
(a) Cost of Materials consumed	129.62	121.41	109.27	352.33
(b) Purchase of stock-in-trade				
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(5.72)	(10.42)	(31.48)	(5.74)
(d) Employee benefits expense	8.06	12.07	4.36	30.17
(e) Depreciation and amortisation expense	6.10	0.54	7.87	24.43
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	40.80	27.08	57.51	165.84
Total Expenses	178.86	150.68	147.53	567.03
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	28.28	63.30	19.13	115.73
4. Other Income	11.00	29.05	5.76	53.75
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	39.28	92.36	24.89	169.48
6. Finance Costs	11.38	14.95	7.76	30.65
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	27.90	77.40	17.13	138.83
8. Exceptional Items	-	1.94	-	1.94
9. Profit / (Loss) from ordinary activities before tax (7 ± 8)	27.90	75.46	17.13	136.89
10. Tax expense	8.37	(22.44)	(5.29)	40.55
11. Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	19.53	53.02	11.84	96.34

12. Extraordinary items (net of Tax)	-	-	-	-	-
13. Net Profit / (Loss) for the period (11 ± 12)	19.53	53.02	11.84	96.34	-
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	60.00	60.00	60.00	60.00	60.00
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	60.83	60.83	44.83	60.83	60.83
16.i Earnings Per Share (before extraordinary items) (of Rs. ___/- each) (not annualised):					
(a) Basic	3.25	8.84	1.97	16.05	16.05
(b) Diluted	3.25	8.84	1.97	16.05	16.05
16.ii Earnings Per Share (after extraordinary items) (of Rs. ___/- each) (not annualised):					
(a) Basic	3.25	8.84	1.97	16.05	16.05
(b) Diluted	3.25	8.84	1.97	16.05	16.05

Notes

The above Financial results have been reviewed by the Audit Committee & approved by The Board of Directors at their

1. meeting held on 12th July, 2016
2. 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.
3. The previous period financial figures have been regrouped/rearranged wherever necessary to make them comparable.

For Niraj Industries Ltd
 EPS has been calculated in accordance with AS-20 issued by ICAI.

For Niraj Ispat Industries Limited

(Signature)
 Auth. Sign./Director

Name: Haryant Kumar Chaudhry

Designation: Director

DIN: 00021795

Address: KD-46, Kavi Nagar

Ghaziabad, Uttar Pradesh

Date: 12th July, 2016

Place: New Delhi