

## UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTH ENDED 30TH SEPTEMBER, 2010.(RS IN LAKHS)

SR NO		(1) 3 Months Ended 30.09.10	(2) Corresponding 3 Months in the previous year 30.09.09.	(3) Half Year Ended 30.09.10	(4) Corresponding Half year coded ( previous year) 30.09.09	(5) Previous Accounting Year(Audited)
1	Net Income From Sales /Services	592.39	678.77	920.21	1922.25	2825.49
	Cost of Sales /Service					
	a. Increase/(decrease) in Stock in Trade and work in progress	181.58	-63.04	335.46	-86.39	183.31
2	b. Consumption of Raw Materials	9.65	70.71	16.48	555.70	538.56
	c. Purchase of traded goods	717.07	377.80	1073.86	902.23	1768.63
	d. Other Expenditure	26.69	54.07	42.09	146.73	328.07
3	Gross Profit(1-2)	20.56	113.15	123.24	231.20	373.54
4	General Administrative Expenses	14.00	11.50	34.00	33.00	66.02
5	Selling & Distribution Expenses	1.28	1.28	4.50	5.20	92.72
6	Depreciation	7.63	8.15	16.20	16.05	34.29
7	Operating Profit before Interest (3)-(4+5+6)	-2.35	92.22	68.54	176.95	180.51
8	Interest	30.83	84.82	100.15	147.68	283.42
9	Exceptional Items	0.00	0.00	0.00	0.00	0.00
10	Operating Profit after interest & Exceptional Item (7-8-9)	-33.18	7.40	-31.61	29.27	-102.91
11	Other Income	40.56	6.82	41.16	26.00	28.20
12	Profit(+)/Loss(-) before Tax(10+11)	7.38	14.22	9.55	55.27	-74.71
13	Tax Expenses	0.00	0.00	0.00	0.00	9.98
14	Net Profit(+)/Loss(-) after Tax(12-13)	7.38	14.22	9.55	55.27	-84.69
15	Extraordinary Item (Net of Tax Expenses)	0.00	0.00	0.00	0.00	0.00
16	Profit(+) & Loss(-) for the period(14-15)	7.38	14.22	9.55	55.27	-84.69
17	Paid up Equity share Capital	248.00	248.00	248.00	248.00	248.00
18	Reserves Excluding revaluation reserves (as per balance sheet) of previous Accounting year to be given in column (5)					152.47
19	Earning Per Share	0.30	0.57	0.39	2.23	-3.41
20	Aggregate of Non Promoter Shareholding.					
	Number of Shares	760860	760860	760860	760860	760860
	Percentage of Shareholding	30.68	30.68	30.68	30.68	30.68

## Notes

- The above results were taken on record by the Board of Directors in its meeting held on 13.11.10.
- Income Tax provision has not been provided in the quarterly result.
- The Company has one segment of activity namely Trading and Manufacturing of Non-ferrous Metal and majority capital of the company is employed in the same segment.

PLACE: MUMBAI  
DATE: 13.11.2010.

FOR N.D METAL INDUSTRIES LTD.

AUTHORISED SIGNATORY



**UNAUDITED HALF YEARLY RESULT ENDED AS ON 30.09.10.****ANNEXURE IX**

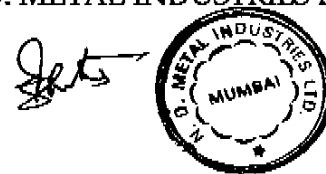
(₹ in lakhs)

Particulars	6 Months ended 30.09.10 (Unaudited)	Corresponding 6 months ended in the previous year 30.09.09 (Unaudited)	Previous Accounting Year (Audited) 2009-10
<b>SHAREHOLDERS FUNDS :</b>			
(a) Capital	248.00	248.00	248.00
(b) Reserves and surplus	162.44	257.78	152.46
<b>LOAN FUND</b>	<b>1871.59</b>	<b>1862.51</b>	<b>1925.93</b>
<b>TOTAL</b>	<b>2282.03</b>	<b>2368.29</b>	<b>2326.39</b>
<b>FIXED ASSETS</b>	<b>553.99</b>	<b>570.19</b>	<b>593.15</b>
<b>INVESTMENT</b>	<b>10.20</b>	<b>10.20</b>	<b>10.20</b>
<b>CURRENT ASSETS, LOANS AND ADVANCES</b>			
(a) Inventories	1463.46	893.17	1144.65
(b) Sundry Debtors	1663.88	1853.22	1772.22
(c) Cash & Bank Balances	21.38	108.68	116.22
(d) Other Current assets	101.69	109.26	101.69
(e) Loans and Advances	1204.35	1231.27	1321.77
<b>Less : Current Liabilities and Provisions</b>			
(a) Liabilities	2736.92	2407.70	2731.10
(b) Provisions		-	2.41
<b>MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)</b>			
<b>PROFIT AND LOSS ACCOUNT</b>		-	
<b>TOTAL</b>	<b>2282.03</b>	<b>2368.29</b>	<b>2326.39</b>

Place-Mumbai

Date-13.11.10.

FOR N.D. METAL INDUSTRIES LTD



Authorised Signatory