



N.D. METAL INDUSTRIES LTD.

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTH ENDED 30TH SEPTEMBER, 2012.(RS IN LAKHS)

SR NO		(1) 3 Months Ended 30.09.12	(2) Corresponding 3 Months in the previous year 30.09.11.	(3) 6 Month Ended 30.09.12	(4) Corresponding 6 month ended (previous year) 30.09.11	(5) Previous Accounting Year(Audited) 2011-12
1	Net Income From Sales /Services	11.15	206.71	32.74	1137.53	2114.72
	Cost of Sales /Service					
	a. Increase/(decrease) in Stock in Trade and work in progress	29.15	-141.90	11.21	-666.60	-731.10
2	b. Consumption of Raw Materials	0.00	16.00	3.13	16.00	26.38
	c. Purchase of traded goods	0	5.71	0	275.48	1113.80
	d. Other Expenditure	1.21	0.45	3.39	34.18	78.07
3	Gross Profit(1-2)	39.09	42.65	37.43	145.27	165.37
4	General Administrative Expenses	9.70	6.50	11.70	27.00	37.57
5	Selling & Distribution Expenses	0.55	1.36	1.00	2.36	8.74
6	Depreciation	8.00	7.60	16.32	16.00	31.94
7	Operating Profit before Interest (3)-(4+5+6)	20.84	27.19	8.41	99.91	87.12
8	Interest	-10.00	96.7	0.00	187.51	323.96
9	Exceptional Items	-	-	-	-	-
10	Operating Profit after interest & Exceptional Item (7-8-9)	30.84	-69.51	8.41	-87.60	-236.84
11	Other Income	49.50	90.67	61.50	112.80	172.64
12	Profit(+)/Loss(-) before Tax(10+11)	80.34	21.16	69.91	25.20	-64.20
13	Tax Expenses	-	-	-	-	4.75
14	Net Profit(+)/Loss(-) after Tax(12-13)	80.34	21.16	69.91	25.20	-68.95
15	Extraordinary Item (Net of Tax Expenses)	-	-	-	-	-
16	Profit(+) & Loss(-) for the period(14-15)	-	-	-	-	-
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)					89.60
19	Earning Per Share	3.24	0.85	2.82	1.02	-2.78
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

- 1 The above results were taken on record by the Board of Directors in its meeting held on 12.11.12.
- 2 The Company has booked disputed bank interest from schedule bank Rs 231 Laacs on the basis of letter and proposal filed to bank up to September 2012 and netted of against Bank Int and Charges
- 3 Income Tax provision has not been provided in the quarterly result.
- 4 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.

FOR N.D.METAL INDUSTRIES LTD.

AUTHORISED SIGNATORY

PLACE: MUMBAI
DATE: 12.11.2012.





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UNAUDITED HALF YEARLY RESULT ENDED AS ON 30.09.12.

ANNEXURE IX

(₹ in lakhs)

Particulars	6 Months ended 30.09.12 (Unaudited)	Corresponding 6 months ended in the previous year 30.09.11 (Unaudited)	Previous Accounting Year (Audited) 2011-12
SHAREHOLDERS FUNDS :			
(a) Capital	248.00	248.00	248.00
(b) Reserves and surplus	158.96	183.75	89.05
LOAN FUND ****	2361.58	2339.76	2361.58
TOTAL	2668.54	2771.51	2698.63
FIXED ASSETS	461.27	546.52	477.59
INVESTMENT	10.20	10.20	10.20
CURRENT ASSETS, LOANS AND ADVANCES			
(a) Inventories	1011.73	1079.01	1000.09
(b) Sundry Debtors	1316.34	1096.68	1333.99
(c) Cash & Bank Balances	.49	21.33	19.44
(d) Other Current assets	84.42	484.47	84.42
(e) Loans and Advances	2257.59	1833.55	2296.40
Less : Current Liabilities and Provisions			
(a) Liabilities	2473.50	2300.25	2523.50
(b) Provisions		-	-
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)			
PROFIT AND LOSS ACCOUNT		-	
TOTAL	2668.54	2771.51	2698.63

Place-Mumbai

FOR N.D. METAL INDUSTRIES LTD

Date-12.11.12.

Note:

Authorised Signatory

**** Disputed Interest not consider in Loan Liability

