



N.D. METAL INDUSTRIES LTD.

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

SR NO		(1) 3 Months Ended 30.06.12	(2) Corresponding 3 Months in the previous year 30.06.11.	(5) Previous Accounting Year(Audited) 2010-11
1	Net Income From Sales /Services	21.59	930.82	3164.26
2	Cost of Sales /Service a. Increase/(decrease) in Stock in Trade and work in progress b. Consumption of Raw Materials c. Purchase of traded goods d. Other Expenditure	-17.94 3.13 0 2.18	-524.70 0.00 269.77 33.73	698.02 110.34 3421.25 139.98
3	Gross Profit(1-2)	-1.66	102.62	190.71
4	General Administrative Expenses	2.00	20.50	59.11
5	Selling & Distribution Expenses	0.45	1.00	0.11
6	Depreciation	8.32	8.40	33.13
7	Operating Profit before Interest (3)-(4+5+6)	-12.43	72.72	98.36
8	Interest	10.00	90.81	286.00
9	Exceptional Items	-	-	-
10	Operating Profit after interest & Exceptional Item (7-8-9)	-22.43	-18.09	-187.64
11	Other Income	12.00	22.13	213.75
12	Profit(+)/Loss(-) before Tax(10+11)	-10.43	4.04	26.11
13	Tax Expenses	-	-	20.03
14	Net Profit(+)/Loss(-) after Tax(12-13)	-10.43	4.04	6.08
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
18	Reserves Excluding revaluation reserves (as per balance sheet) of previous Accounting year to be given in column (5)	-	-	237.16
19	Earning Per Share	-0.42	0.16	0.25
20	Aggregate of Non Promoter Shareholding. Number of Shares Percentage of Shareholding	760860 30.68	760860 30.68	760860 30.68

Notes

- The above results were taken on record by the Board of Directors in its meeting held on 14.08.12.
- 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: 14.08.2012.

FOR N.D METAL INDUSTRIES LTD

AUTHORISED SIGNATORY

