

**AUDITED HALFYEARLY RESULT AS ON 31.03.13**

₹ in Lacs

Particulars	As at 31.03.13	As at 31.03.12	Previous
	Audited	Audited	Accounting Year
	current year	Previous Year	Audited 2012-13
<b>A EQUITY AND LIABILITIES</b>			
<b>1) Shareholders Fund</b>			
a) Share Capital	248.00	248.00	248.00
b) Reserves & Surplus	113.37	89.05	113.37
c) Money received against share warrants	-	-	-
<b>Sub-total-Shareholders' funds</b>	<b>361.37</b>	<b>337.05</b>	<b>361.37</b>
<b>2) Share Application money pending allotment</b>	-	-	-
<b>3) Minority Interest*</b>	-	-	-
<b>4) Non-current Liabilities</b>			
a) Long Term Borrowings	49.63	49.63	49.63
b) Deferred Tax Liabilities (Net)	-	-	-
c) Other Long term liabilities	61.00	61.00	61.00
d) Long-term Provisions	-	-	-
<b>Sub-total-Non Current Liabilities</b>	<b>110.63</b>	<b>110.63</b>	<b>110.63</b>
<b>3) Current Liabilities</b>			
a) Short Term Borrowings ****	2,450.51	2,361.58	2450.51
b) Trade Payable	1,916.21	2,174.26	1916.21
c) Other Current Liabilities	155.01	238.61	155.01
d) Short term provisions	-	-	-
<b>Sub-total- Current Liabilities</b>	<b>4,521.73</b>	<b>4,774.45</b>	<b>4521.73</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>4,993.73</b>	<b>5,222.13</b>	<b>4993.73</b>
<b>B. ASSETS</b>			
<b>1) Non-current assets</b>			
a) Fixed Assets	448.95	477.59	448.95
b) Goodwill on consolidation *	-	-	-
c) Non-Current Investments	10.20	10.20	10.20
d) Deferred tax assets(Net)	84.42	84.42	84.42
e) Long-Term Loans and Advances	1345.56	1362.45	1345.56
f) Other non-current assets	25.03	21.77	25.03
<b>Sub-total- Non- Current assets</b>	<b>1914.16</b>	<b>1956.43</b>	<b>1914.16</b>
<b>2) Current assets</b>			
a) Current Investment	168.71	207.50	168.71
b) Inventories	1,009.22	1,000.09	1009.22
c) Trade Receivable	972.02	1,333.99	972.02
d) Cash and Bank Balance	6.40	19.43	6.40
e) Short-Term Loans and Advances	923.19	704.56	923.19
f) Other Current Assets	0.03	0.13	0.03
<b>Sub-total- Current assets</b>	<b>3,079.57</b>	<b>3,265.70</b>	<b>3079.57</b>
<b>TOTAL-ASSETS</b>	<b>4993.73</b>	<b>5222.13</b>	<b>4993.73</b>

\* Applicable in the case of consolidated statement of assets and liabilities.

\*\*\*\* Disputed Interest of Rs 385.36 Lacs consider in Short term Borrowings for halfyearly result.

Place:- Mumbai

Date:- 14.08.13



FOR N.D. METAL INDUSTRIES LTD

*[Signature]*  
Authorised Signatory

AUDITED FINANCIAL RESULTS FOR THE THREE MONTH ENDED 31ST MARCH, 2013.(RS IN LAKHS)

SR NO		(1) 3 Months Ended 31.03.13	(2) Corresponding 3 Months in the previous year 31.13.12.	(3) 12Month Ended 31.03.13 (Audited)	(4) Corresponding 12 month ended ( previous year) 31.03.12	(5) Previous Accounting Year(Audited) 2012-13
1	Net Income From Sales /Services	149.22	346.00	181.96	2112.84	181.96
	Cost of Sales /Service					
	a. Increase/(decrease) in Stock in Trade and work in progress	-5.23	23.94	5.98	-707.93	5.98
2	b. Consumption of Raw Materials	2.80	10.42	5.93	27.92	5.93
	c. Purchase of traded goods	139.64	324.26	139.64	1085.49	139.64
	d. Other Expenditure	1.46	3.78	5.80	87.96	5.80
3	<b>Gross Profit(1-2)</b>	0.09	31.48	36.57	203.54	36.57
4	General Administrative Expenses	5.77	6.51	18.57	36.51	18.57
5	Selling & Distribution Expenses	1.48	2.49	2.98	5.24	2.98
6	Depreciation	3.74	5.99	32.02	30.00	32.02
7	<b>Operating Profit before Interest (3)-(4+5+6)</b>	-10.90	16.49	-17.00	131.79	-17.00
8	Interest	-49.00	52.91	13.22	353.49	13.22
9	Exceptional Items	-	-	-	-	-
10	<b>Operating Profit after interest &amp; Exceptional Item (7-8-9)</b>	38.10	-36.42	-30.22	-221.70	-30.22
11	Other Income	-19.74	34.72	57.05	170.55	57.05
12	<b>Profit(+)/Loss(-) before Tax(10+11)</b>	18.36	-1.70	26.83	-51.15	26.83
13	Tax Expenses	-	-	2.51	-	2.51
14	<b>Net Profit(+)/Loss(-) after Tax(12-13)</b>	18.36	-1.70	24.32	-51.15	24.32
15	Extraordinary Item (Net of Tax Expenses)	-	-	-	-	-
16	<b>Profit(+) &amp; Loss(-) for the period(14-15)</b>					
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)					113.37
19	Earning Per Share	0.74	-0.07	1.08	-2.06	0.98
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 14.08.13.
- 2 The Company has booked disputed bank interest from schedule bank Rs 385.36 Lacs on the basis of letter and proposal filed to bank up to March 2013 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: 14.08.2013.