



## N.D. METAL INDUSTRIES LTD.

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTH ENDED 31ST DECEMBER, 2012.(RS IN LAKHS)

SR NO		(1) 3 Months Ended 31.12.12	(2) Corresponding 3 Months in the previous year 31.12.11.	(3) 6 Month Ended 31.12.12	(4) Corresponding 6 month ended ( previous year) 31.12.11	(5) Previous Accounting Year(Audited) 2011-12
1	Net Income From Sales /Services	0.00	629.31	32.74	1766.84	2114.72
	Cost of Sales /Service					
	a. Increase/(decrease) in Stock in Trade and work in progress	0.00	-65.27	11.21	-731.87	-731.10
2	b. Consumption of Raw Materials	0.00	1.50	3.13	17.50	26.38
	c. Purchase of traded goods	0	485.75	0	761.23	1113.80
	d. Other Expenditure	0.95	50.00	4.34	84.18	78.07
3	<b>Gross Profit(1-2)</b>	-0.95	26.79	36.48	172.06	165.37
4	General Administrative Expenses	1.10	3.00	12.80	30.00	37.57
5	Selling & Distribution Expenses	0.50	0.39	1.50	2.75	8.74
6	Depreciation	11.96	8.01	28.28	24.01	31.94
7	<b>Operating Profit before Interest (3)-(4+5+6)</b>	-14.51	15.39	-6.10	115.30	87.12
8	Interest	62.22	113.07	62.22	300.58	323.96
9	Exceptional Items	-	-	-	-	-
10	<b>Operating Profit after interest &amp; Exceptional Item (7-8-9)</b>	-76.73	-97.68	-68.32	-185.28	-236.84
11	Other Income	15.29	23.03	76.79	135.83	172.64
12	<b>Profit(+)/Loss(-) before Tax(10+11)</b>	-61.44	-74.65	8.47	-49.45	-64.20
13	Tax Expenses	-	-	-	-	4.75
14	<b>Net Profit(+)/Loss(-) after Tax(12-13)</b>	-61.44	-74.65	8.47	-49.45	-68.95
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)					89.60
19	Earning Per Share	-2.48	-3.01	0.34	-1.99	-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 15.01.13.
- 2 The Company has booked disputed bank interest from schedule bank Rs 231 Lacs on the basis of letter and proposal filed to bank up to december 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: 15.01.2013.

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