


Nirav Commercials Ltd.					
Reg. Off: B-1, Tulsi Vihar, Dr. Annie Besant Road, Worli Naka, Mumbai - 400 018.					
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2013.					
PART - I					
(₹ in Lakhs)					
Sr. No.	Particulars	Quarter ended on 30.06.2013	Quarter ended on 31.03.2013	Quarter ended on 30.06.2012	Year ended on 31.03.2013
		Unaudited	Audited	Unaudited	Audited
1	Income from operations				
	a) Net Sales	160.42	169.33	132.58	718.19
	b) Other Operating Income	-	-	-	-
	Total Income from operations (Net)	160.42	169.33	132.58	718.19
2	Expenses				
	a) Cost of materials consumed	114.06	93.34	118.29	488.28
	b) Purchases of stock-in-trade	-	-	-	-
	c) Changes Increase / (Decrease) in inventories of finished goods, work-in-process and stock-in-trade	(5.30)	33.66	(25.91)	16.35
	d) Employee benefits expenses	15.34	14.37	17.30	65.18
	e) Depreciation and amortization expenses	1.83	2.30	2.28	9.17
	f) Other expenses	30.83	38.61	23.89	144.26
	Total expenses	156.76	182.28	135.85	723.24
3	Profit from operations before other income, finance costs and exceptional items (1-2)	3.66	(12.95)	(3.27)	(5.05)
4	Other Income	5.01	3.72	4.82	28.67
5	Profit from ordinary activities before finance costs and exceptional items (3 + 4)	8.67	(9.23)	1.55	23.62
6	Finance costs	0.36	1.09	0.36	2.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	8.31	(10.32)	1.19	21.62
8	Exceptional Items	-	1.85	-	1.85
9	Profit / (Loss) from ordinary activities before tax (7 - 8)	8.31	(12.17)	1.19	19.77
10	Tax expense				
	- Current year's Tax	-	(3.79)	-	4.00
	- Deferred Tax	-	(0.62)	-	(0.62)
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	8.31	(7.76)	1.19	16.39
12	Extraordinary Items (net of tax expense)	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	8.31	(7.76)	1.19	16.39
14	Paid-up equity share capital (Face Value ₹ 10/- per share)	39.20	39.20	39.20	39.20
15	Reserves excluding Revaluation Reserves				924.74
16i	Earning per share (before extraordinary items) (of ₹ 10/- each) (not annualised):				
	a) Basic ₹				4.18
	b) Diluted ₹				4.18
16ii	Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised):				
	a) Basic ₹				4.18
	b) Diluted ₹				4.18

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PART - II						(₹ in Lakhs)					
Sr. No.	Particulars	Quarter ended on	Quarter ended on	Quarter ended on	Year ended on						
		30.06.2013	31.03.2013	30.06.2012	31.03.2013	Unaudited	Audited	Unaudited	Audited		
Select Information for the Quarter ended 30.06.2013											
A	PARTICULARS OF SHAREHOLDING										
1	Public Shareholding										
	- Number of shares	1,88,365	1,88,365	1,88,365	1,88,365						
	- Percentage of shareholding	48.05	48.05	48.05	48.05						
2	Promoters and Promoter Group Shareholding										
	a) Pledged / Encumbered										
	- Number of shares	NIL	NIL	NIL	NIL						
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL						
	- Percentage of shares (as a % of the total share capital of company)	NIL	NIL	NIL	NIL						
	b) Non - encumbered										
	- Number of shares	2,03,635	2,03,635	2,03,635	2,03,635						
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00						
	- Percentage of shares (as a % of the total share capital of company)	51.95	51.95	51.95	51.95						
	Particulars	Quarter ended on									
		30.06.2013									
B	INVESTOR COMPLAINTS										
	Pending at the beginning of the quarter	NIL									
	Received during the quarter	NIL									
	Disposed during the quarter	NIL									
	Remaining unresolved at the end of the quarter	NIL									
Notes:											
1 The Above results were approved by the Board of Directors at their meeting held on 14th August' 2013.											
2 The Figures of previous year have been regrouped/re-arranged wherever necessary.											
3 The Company has only one segment of activity namely "Manufacturing of Aluminium Products".											
4 The above figures are in lakhs except EPS and Description of Share Holding.											
for Nirav Commercials Ltd.											
 CA Sudhir Goel Director											
Dated : 14th August' 2013											
Place : Mumbai											