



N. D. METAL INDUSTRIES LTD.

Manufacturers of Non - Ferrous Metals

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTH ENDED 30TH SEPTEMBER, 2014.(RS IN LAKHS)

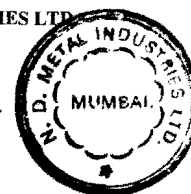
SR NO		(1) 3 Months Ended 30.09.14	(2) Corresponding 3 Months in the previous year 30.09.13.	(3) 6 Month Ended 30.09.14	(4) Corresponding 6 month ended (previous year) 30.09.13	(5) Previous Accounting Year(Audited) 2013-14
1	Net Income From Sales /Services	8.49	2.74	15.72	4.98	20.36
2	Cost of Sales /Service a. Increase/(decrease) in Stock in Trade and work in progress b. Consumption of Raw Materials c. Purchase of traded goods d. Other Expenditure	0.00 0.00 8.36 0.21	-2.50 0.00 0 1.60	-6.91 0.00 8.36 0.55	-9.28 0.00 0 3.50	41.42 4.31 0.00 0
3	Gross Profit(1-2)	-0.08	-1.36	-0.10	-7.80	-25.37
4	General Administrative Expenses	3.65	2.70	6.25	4.20	45.35
5	Selling & Distribution Expenses	1.25	1.50	1.50	1.70	1.68
6	Depreciation	7.25	8.10	15.25	16.10	30.32
7	Operating Profit before Interest (3)-(4+5+6)	-12.23	-13.66	-23.10	-29.80	-102.72
8	Interest	0.00	0.00	0.00	0.00	0.00
9	Exceptional Items	-	-	-	-	-
10	Operating Profit after interest & Exceptional Item (7-8-9)	-12.23	-13.66	-23.10	-29.80	-102.72
11	Other Income	2.40	12.60	2.50	25.00	102.24
12	Profit(+)/Loss(-) before Tax(10+11)	-9.83	-1.06	-20.60	-4.80	-0.48
13	Tax Expenses	-	-	-	-	1.58
14	Net Profit(+)/Loss(-) after Tax(12-13)	-9.83	-1.06	-20.60	-4.80	-2.06
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)	-	-	-	-	111.30
19	Earning Per Share	-0.40	-0.04	-0.83	-0.19	-0.08
20	Aggregate of Non Promoter Shareholding. Number of Shares Percentage of Shareholding	686860 27.30	760860 30.68	686860 27.30	760860 30.68	686860 27.30

Notes

- 1 The above results were taken on record by the Board of Directors in its meeting held on 15.11.14.
- 2 No Interest provision made as OTS proposal accepted by bank .
- 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: 15.11.2014.

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N. D. METAL INDUSTRIES LTD.

UNAUDITED HALFYEARLY RESULT AS ON 30.09.14 Manufacturers of Non - Ferrous Metals

₹ in Lacs

Particulars	As at 30.09.14	As at 30.09.13	Previous
	Unaudited	Unaudited	Accounting Year
	current year	current year	Audited 2013-14
A EQUITY AND LIABILITIES			
1) Shareholders Fund			
a) Share Capital	248.00	248.00	248.00
b) Reserves & Surplus	90.70	108.57	111.3
c) Money received against share warrants	-	-	-
Sub-total-Shareholders' funds	338.70	356.57	359.30
2) Share Application money pending allotment	-	-	-
3) Minority Interest*	-	-	-
4) Non-current Liabilities			
a) Long Term Borrowings	49.63	49.63	49.63
b) Deferred Tax Liabilities (Net)	-	-	-
c) Other Long term liabilities	45.00	61.00	45.00
d) Long-term Provisions	-	-	-
Sub-total-Non Current Liabilities	94.63	110.63	94.63
3) Current Liabilities			
a) Short Term Borrowings ****	2,545.67	2,450.51	2595.67
b) Trade Payable	1,916.21	1,916.21	1916.21
c) Other Current Liabilities	116.69	116.29	129.13
d) Short term provisions	-	-	-
Sub-total- Current Liabilities	4,578.57	4,483.01	4641.01
TOTAL - EQUITY AND LIABILITIES	5,011.90	4,950.21	5094.94
B. ASSETS			
1) Non-current assets			
a) Fixed Assets	396.63	432.95	411.88
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	1434.85	1483.56	1338.76
f) Other non-current assets	27.37	23.00	26.88
Sub-total- Non- Current assets	1953.47	2034.13	1872.14
2) Current assets			
a) Current Investment	70.49	168.39	143.90
b) Inventories	962.97	1,005.22	969.89
c) Trade Receivable	736.76	608.92	736.73
d) Cash and Bank Balance	1.56	0.41	4.63
e) Short-Term Loans and Advances *****	1,286.65	1,133.14	1367.65
f) Other Current Assets	-	-	-
Sub-total- Current assets	3,058.43	2,916.08	3222.80
TOTAL-ASSETS	5011.90	4950.21	5094.94

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

**** Disputed Interest of Rs 21.29 Lacs consider in Short term Borrowings for halfyearly result.

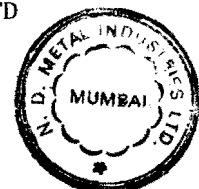
***** Short Term borrowing include Rs 50 Lacs OTS payment to Bank.

Place:- Mumbai

Date:- 15.11.14

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