



N. D. METAL INDUSTRIES LTD.

Manufacturers of Non - Ferrous Metals

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

SR NO		(1) 3 Months Ended 31.12.13	(2) Corresponding 3 Months in the previous year 31.12.12.	(3) 9 Month Ended 31.12.13	(4) Corresponding 9 month ended (previous year) 31.12.12	(5) Previous Accounting Year(Audited) 2012-13
1	Net Income From Sales /Services	12.98	0.00	17.96	1766.84	181.96
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	-23.93 1.20 0 3.08	0.00 0.00 0 0.95	-33.21 1.20 0 6.58	-731.87 17.50 761.23 84.18	5.98 5.93 139.64 5.8
3	Gross Profit(1-2)	-15.23	-0.95	-23.03	172.06	36.57
4	General Administrative Expenses	20.30	1.10	24.50	30.00	18.57
5	Selling & Distribution Expenses	5.80	0.50	7.50	2.75	2.98
6	Depreciation	7.90	11.96	24.00	24.01	32.02
7	Operating Profit before Interest (3)-(4+5+6)	-49.23	-14.51	-79.03	115.30	-17.00
8	Interest	0.00	62.22	0.00	300.58	13.22
9	Exceptional Items	-	-	-	-	-
10	Operating Profit after interest & Exceptional Item (7-8-9)	-49.23	-76.73	-79.03	-185.28	-30.22
11	Other Income	0.15	15.29	25.15	135.83	57.05
12	Profit(+)/Loss(-) before Tax(10+11)	-49.08	-61.44	-53.88	-49.45	26.83
13	Tax Expenses	-	-	-	-	2.51
14	Net Profit(+)/Loss(-) after Tax(12-13)	-49.08	-61.44	-53.88	-49.45	24.32
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)					113.37
19	Earning Per Share	-1.98	-2.48	-2.17	-1.99	0.98
20	Aggregate of Non Promoter Shareholding. Number of Shares Percentage of Shareholding	760860 30.68	760860 30.68	760860 30.68	760860 30.68	760860 30.68

Notes

- 1 The above results were taken on record by the Board of Directors in its meeting held on 15.02.14.
- 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

FOR N.D METAL INDUSTRIES LTD.

PLACE: MUMBAI
DATE : 15.02.14

AUTHORISED SIGNATORY



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