

**NIYATI INDUSTRIES LIMITED**

REGD. OFF: 629-A, GAZDAR HOUSE, 1ST FLOOR, J.S.S. MARG, NEAR KALBADEVI POST OFFICE, MUMBAI - 400002.

FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2013 ( Standalone figures)

PART- 1								( INR in lakhs)
Statement of Standalone Unaudited/Audited Results for the Quarter Ended 31/12/2012								
Sr. No.	Particulars	3 Months ended	Preceding 3 months ended	Corresponding 3 months ended	Year to date figures for	Year to date figures for	Previous year ended	
		31/12/2013 (Unaudited)	30/09/2013 (Unaudited)	in previous year 31/12/2012 (Unaudited)	current period ended 31/12/2013 (Unaudited)	previous period ended 31/12/2012 (Unaudited)	31/03/2013 (Audited)	
1	<b>Income from Operations</b>							
a.	Net Sales/Income from operation (Net of Excise duty)	4.27	102.40	51.77	106.66	114.34	277.48	
b.	Other operating income	0.00	0.00	0.00	0.00	0.00	0.00	
	<b>Total Income from Operations(net)</b>	<b>4.27</b>	<b>102.40</b>	<b>51.77</b>	<b>106.66</b>	<b>114.34</b>	<b>277.48</b>	
2	<b>Expenses</b>							
a.	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00	
b.	Purchase of Stock in trade	7.32	100.69	51.60	108.01	80.41	325.58	
c.	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-3.45			-3.45	6.92	-28.01	
d.	Employee benefits expenses	4.84	7.13	3.99	14.13	7.45	11.32	
e.	Depreciation and amortisation expenses	0.42	0.42	0.42	1.26	1.27	1.69	
f.	Other expenses (Any item exceeding 10% of total expenses relating to continuing operations to be shown separately)	2.16	1.61	1.70	6.39	5.31	4.84	
	<b>Total Expenses</b>	<b>11.29</b>	<b>109.85</b>	<b>57.71</b>	<b>126.34</b>	<b>101.36</b>	<b>315.42</b>	
3	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>-7.02</b>	<b>-7.45</b>	<b>-5.94</b>	<b>-19.68</b>	<b>12.98</b>	<b>-37.94</b>	
4	Other Income	16.15	27.00	9.42	51.60	27.79	38.53	
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3-4)</b>	<b>9.13</b>	<b>19.55</b>	<b>3.48</b>	<b>31.92</b>	<b>40.77</b>	<b>0.59</b>	
6	Finance Costs	0.00	0.00	0.02		0.03	0.04	
7	<b>Profit/(Loss) from ordinary activities after finance costs but before and exceptional items (5-6)</b>	<b>9.13</b>	<b>19.55</b>	<b>3.46</b>	<b>31.92</b>	<b>40.74</b>	<b>0.55</b>	
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00	
9	<b>Profit/(Loss) from ordinary activities before tax( 7-8)</b>	<b>9.13</b>	<b>19.55</b>	<b>3.46</b>	<b>31.92</b>	<b>40.74</b>	<b>0.55</b>	
10	Tax Expenses	0.00	1.50	3.00	2.50	9.55	-0.08	
11	<b>Profit/(Loss) from ordinary activities after tax (9-10)</b>	<b>9.13</b>	<b>18.05</b>	<b>0.46</b>	<b>29.42</b>	<b>31.19</b>	<b>0.63</b>	
12	Extra-ordinary items (net of tax expense)	0.00	0.00		0.00	0.00	0.00	
13	<b>Net Profit/(Loss) for the period (11-12)</b>	<b>9.13</b>	<b>18.05</b>	<b>0.46</b>	<b>29.42</b>	<b>31.19</b>	<b>0.63</b>	
14	Share Of Profit/(loss) of associates*	0.00	0.00		0.00	0.00	0.00	
15	Minority Intrests*	0.00	0.00		0.00	0.00	0.00	
16	<b>NetProfit/(Loss) after taxes, minority intrests and share of profits/(loss) of associates (13-14-15)</b>	<b>9.13</b>	<b>18.05</b>	<b>0.46</b>	<b>29.42</b>	<b>31.19</b>	<b>0.63</b>	
17	<b>Paid-up equity share capital</b> (Face value of the shares shall be indicated)	<b>695.79</b> Rs.1/-	<b>695.79</b> Rs.1/-	<b>375.79</b> Rs.1/-	<b>375.79</b> Rs.1/-	<b>375.79</b> Rs.1/-	<b>375.79</b> Rs.1/-	
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	585.34	585.40	184.77	585.34	184.77	585.40	
19.i.	<b>Earnings per share(before extraordinary items )</b> (ofRs.1/- each)(not annualised)							
a.	Basic	0.01	0.03	0.00	0.08	0.08	0.00	
b.	Diluted	0.01	0.03	0.00	0.08	0.08	0.00	
19.ii.	<b>Earnings per share(After extraordinary items )</b> (ofRs. 1/- each)(not annualised)							
a.	Basic	0.01	0.03	0.00	0.08	0.08	0.00	
b.	Diluted	0.01	0.03	0.00	0.08	0.08	0.00	
	See accompanying note to the following financial results							

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**FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2013**

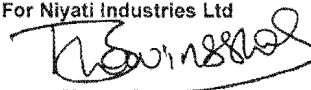
PART II							
Sr. No.	Particulars	3 Months ended 31/12/2013 (Unaudited)	Preceding 3 months ended 30/09/2013 (Unaudited)	Corresponding 3 months ended in previous year 31/12/2012 (Unaudited)	Year to date figures for current period ended 31/12/2013 (Unaudited)	Year to date figures for previous period ended 31/12/2012 (Unaudited)	Previous year ended 31/03/2013 (Audited)
<b>A.</b>	<b>PARTICULARS OF SHARE HOLDING</b>						
1	<b>Public shareholding</b>						
	Number of shares	45070543	45070543	22480776	45070543	22480776	47369776
	Percentage of shareholding	64.78%	64.78%	59.82%	64.78%	59.82%	68.08%
2	<b>Promoters and Promoters group Shareholding**</b>						
	<b>a. Pledge/ Encumbered</b>						
	Number of shares	0	0	0	0	0	0
	Percentage of shares (as a % of the total share holding of promoters and promoters group)						
	Percentage of shares (as a % of the total share capital of the company)						
	<b>b. Non-encumbered</b>						
	Number of shares	24508207	24508207	15097974	24508207	15097974	22208974
	Percentage of shares (as a % of the total share holding of promoters and promoters group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	Percentage of shares (as a % of the total share capital of the company)	65.22%	35.22%	40.18%	65.22%	40.18%	31.92%

	Particulars	3 months ended 31.12.13
<b>B.</b>	<b>INVESTORS COMPLAINTS</b>	
	Pending at the beginning of the Quarter	0
	Received during the Quarter	0
	Disposed off during the Quarter	0
	Remaining unresolved at the end of the Quarter	0

**Notes:**

- The above results are reviewed and recommended by the Audit Committee, have been approved by the Board of Directors at their respective meetings held on 14th February, 2014.
- The Statutory Auditor of the Company have carried out a Limited Review Report of the standalone financial results for the quarter ended 31.12.2013 in compliance with Clause 41 of the listing agreement.
- Tax Expenses include only a Current tax for the year.
- Figures for the previous quarter are re-classified/re-arranged/re-grouped, wherever necessary as per as the format revised by SEBI in conformity with the amended schedule VI to the Companies Act, 1956.

By the Order of The Board  
For Niyati Industries Ltd



Bhavin Shah  
Director

Place - Mumbai  
Date- 14.02.2014