



N.K. Industries Limited

Registered Office: 7th Floor, Popular House, Ashram Road, Ahmedabad - 380 009.

Works : 745, Kadi-Thor Road, KADI-382715 Dist. Mehsana (North Gujarat)

Audited Financial Result For The Quarter Ended On 31st March, 2014

CIN: L91110GJ1987PLC009905, Phone: 91-79-66309999, Email: nkil@nkproteins.com

Part I		Quarter Ended on			Year Ended on (Audited)	
		31/03/2014	31/12/2013	31/03/2013	31/03/2014	31/03/2013
Particulars						
1	Income from operations					
	(a) Net Sales / Income From Operations (Net of Excise Duty)	2,928.16	3,194.86	(252,917.78)	33,976.66	44,318.59
	(b) Other Operating Income	-	-	-	-	-
	Total Income from operations (net)	2,928.16	3,194.86	(252,917.78)	33,976.66	44,318.59
2	Expenses					
	a) Cost of materials consumed	-	-	9,080.51	-	15,374.42
	b) Purchase of stock-in-trade	2,730.07	3,063.19	(267,319.78)	22,540.60	34,947.84
	c) Changes in inventories of finished goods, work-in-progress and stock in trade	(51.67)	81.70	(5,254.98)	11,476.74	(6,006.51)
	d) Employee benefits expense	56.96	128.01	68.62	420.85	133.06
	e) Depreciation and amortisation expenses	120.22	102.81	120.49	472.29	372.36
	f) Other expenses	447.58	203.21	28,929.58	1,517.89	18,577.43
	Total Expenses	3,303.16	3,578.92	(234,375.56)	36,428.37	63,398.60
3	Profit / (Loss) from operations before other income, finance cost and exceptional item (1-2)	(375.00)	(384.06)	(18,542.22)	(2,451.71)	(19,080.01)
4	Other Income / (Loss)	45.41	211.16	227.46	1,731.64	1,005.44
5	Profit / (Loss) before interest & exceptional items (3+4)	(329.59)	(172.90)	(18,314.76)	(720.07)	(18,074.57)
6	Interest	1.72	0.06	3.56	27.87	5.20
7	Profit / (Loss) after interest but before exceptional items (5-6)	(331.31)	(172.96)	(18,318.32)	(747.94)	(18,079.77)
8	Exceptional Items	4,257.52	-	2.21	4,257.52	226.59
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	(4,588.83)	(172.96)	(18,316.11)	(5,005.46)	(17,853.18)
10	Tax expense	-	-	-	-	-
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	(4,588.83)	(172.96)	(18,316.11)	(5,005.46)	(17,853.18)
12	Extraordinary items (net of tax exp. Rs. Lakhs)	-	-	-	-	(10,454.38)
13	Net Profit / (Loss) for the period (11+12)	(4,588.83)	(172.96)	(18,316.11)	(5,005.46)	(28,307.56)
14	Share of profit / (loss) of associates*	-	-	-	-	-
15	Minority interest *	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	(4,588.83)	(172.96)	(18,316.11)	(5,005.46)	(28,307.56)
17	Paid-Up Equity Share Capital of Rs. 10 Each	600.99	600.99	600.99	600.99	600.99
18	Reserve Excluding Revaluation Reserves as per Balance sheet of Previous accounting year	-	-	-	-	-
19.i	Earnings per share (before extraordinary items) (of ` 10/- each) (not annualised):					
	(a) Basic	(76.36)	(2.88)	(304.77)	(83.29)	(471.02)
	(b) Diluted	(76.36)	(2.88)	(304.77)	(83.29)	(471.02)
19.ii	Earnings per share (after extraordinary items) (of ` 10/- each) (not annualised):					
	(a) Basic	(76.36)	(2.88)	(304.77)	(83.29)	(471.02)
	(b) Diluted	(76.36)	(2.88)	(304.77)	(83.29)	(471.02)
Part II						
A	PARTICULARS OF SHAREHOLDING					
1	Public Share Holding					
	-Number of Shares	2502672	2502672	2502672	2502672	2,502,672
	-Percentage of shareholding	41.64	41.64	41.64	41.64	41.64
2	Promoters and promoter group shareholding					
	a. Pledge/Encumbered					
	-Number of shares	NA	NA	NA	NA	NA
	-Percentage of shares (as a% of total shareholding of promoter and promoter group)	NA	NA	NA	NA	NA
	-Percentage of shares (as a% of total share capital of the company)	NA	NA	NA	NA	NA
	b. Non-encumbered					
	-Number of shares	3507228	3507228	3507228	3507228	3,507,228
	-Percentage of shares (as a% of total shareholding of promoter and promoter group)	58.36%	58.36%	58.36%	58.36%	58.36%



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Audited Financial Result For The Quarter Ended On 31st March, 2014

CIN: L91110GJ1987PLC009905, Phone: 91-79-66309999, Email: nkil@nkproteins.com

Part I					(Rs.in Lacs)	
	-Percentage of shares (as a% of total share capital of the company)	58.36%	58.36%	58.36%	58.36%	58.36%
	Particulars	3 months ended (31/03/2014)				
B	INVESTOR COMPLAINTS	NIL				
	Pending at the beginning of the quarter					
	Received during the quarter					
	Disposed of during the quarter					
	Remaining unresolved at the end of the quarter					

Notes :

- 1 The above results have been taken on record by Board of Directors at their meeting held on 16th July, 2014 and the same have been subjected to audit by the Statutory Auditors of the Company.
- 2 The figures of last quarter i.e. March, 2014 are the balancing figures between audited figures in respect of the full financial year and the year to date figures upto the third quarter i.e. December, 2013 of the current financial year.
- 3 The figures have been regrouped/rearranged wherever necessary.
- 4 The Company operates in one segment only i.e. crushing oil seeds and processing/refining oils.

Place : Ahmedabad

Date : 16.07.2014

For N K Industries Limited

HISAL
Director



N.K. Industries Limited

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Statement of Assets and Liabilities as on 31st March, 2014

CIN: L91110GJ1987PLC009905, Phone: 91-79-66309999, Email: nkil@nkproteins.com

Statement of Assets and Liabilities

(Rs. In Lacs)

Particulars		As at 31/03/2014	As at 31/03/2013
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	a) Share Capital	600.99	600.99
	b) Reserves and Surplus	(29,302.23)	(22,787.58)
	c) Money received against share warrants		
	Sub total Shareholders' funds	(28,701.24)	(22,186.59)
2	Share Application money pending allotment	-	-
3	Minority interest	-	-
4	Non-current Liabilities		
	a) Long term borrowings	-	-
	b) Deferred tax liabilities (net)	-	-
	c) Other long term liabilities	60,863.59	60,863.59
	d) Long term provisions	220.74	210.61
	Sub total Non-current liabilities	61,084.33	61,074.20
5	Current Liabilities		
	a) Short Term borrowings	-	-
	b) Trade Payables	6,810.92	111,006.71
	c) Other current liabilities	50.39	34.54
	d) Short term provisions	8.55	17.16
	Sub-total Current Liabilities	6,869.87	111,058.40
	TOTAL-EQUITY AND LIABILITIES	39,252.96	149,946.01
B	ASSETS		
1	Non-current Assets		
	a) Fixed Assets	18,455.85	20,314.59
	b) Goodwill on consolidation	-	-
	c) Non-current Investments	11.77	2,512.27
	d) Deferred Tax Assets (Net)	-	-
	e) Long term loans and advances	6,395.37	7,887.07
	f) Other Non-current Assets	2,480.73	2,480.73
	Sub total Non-current Assets	27,343.72	33,194.66
2	Current Assets		
	a) Current Investments	-	-
	b) Inventories	378.92	11,874.04
	c) Trade receivables	9,619.78	101,968.33
	d) Cash and cash equivalents	97.74	207.35
	e) Short term loans and advances	1,812.80	2,701.62
	f) Other current Assets	-	-
	Sub total current Assets	11,909.23	116,751.35
	TOTAL ASSETS	39,252.96	149,946.01

Place : Ahmedabad
Date : 16.07.2014

For N K Industries Limited

HBC
Director