

NIRAV COMMERCIALS LIMITED

B-1, Tulsi Vihar, Dr. A. B. Road, Worli Naka, Mumbai - 400 018.

Tel.: (022) 4045 7100 Fax : (91-22) 2490 3573 E-mail : info@associatedgroup.com

Corporate Identity Number of Company : L51900MH1985PLC036668

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2014.

PART - I						(₹ in Lakhs)			
Sr. No.	Particulars	Quarter ended on	Quarter ended on	Quarter ended on	Year ended on				
		30.06.2014	31.03.2014	30.06.2013	31.03.2014	Unaudited	Audited	Unaudited	Audited
		Unaudited	Audited	Unaudited	Audited				
1	Income from operations								
	a) Net Sales	289.68	252.52	160.42	774.91				
	b) Other Operating Income	-	-	-	-				
	Total Income from operations (Net)	289.68	252.52	160.42	774.91				
2	Expenses								
	a) Cost of materials consumed	165.65	124.38	114.06	531.98				
	b) Purchases of stock-in-trade	68.58	-	-	-				
	c) Changes Increase / (Decrease) in inventories of finished goods, work-in-process and stock-in-trade	(10.29)	32.59	(5.30)	(4.00)				
	d) Employee benefits expenses	17.67	14.88	15.34	59.29				
	e) Depreciation and amortization expenses	1.78	1.74	1.83	7.14				
	f) Other expenses	32.10	68.15	30.83	170.34				
	Total expenses	275.49	241.74	156.76	764.75				
3	Profit from operations before other income, finance costs and exceptional items (1-2)	14.19	10.78	3.66	10.16				
4	Other Income	6.17	6.69	5.01	41.20				
5	Profit from ordinary activities before finance costs and exceptional items (3 + 4)	20.36	17.47	8.67	51.36				
6	Finance costs	1.39	0.30	0.36	1.82				
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	18.97	17.17	8.31	49.54				
8	Exceptional Items	-	-	-	-				
9	Profit / (Loss) from ordinary activities before tax (7 - 8)	18.97	17.17	8.31	49.54				
10	Tax expense								
	- Current year's Tax	-	6.72	-	14.50				
	- Deferred Tax	-	(1.65)	-	(1.65)				
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	18.97	12.10	8.31	36.69				
12	Extraordinary Items (net of tax expense)	-	-	-	-				
13	Net Profit / (Loss) for the period (11 + 12)	18.97	12.10	8.31	36.69				
14	Paid-up equity share capital (Face Value ₹ 10/- per share)	39.20	39.20	39.20	39.20				
15	Reserves excluding Revaluation Reserves				961.44				
16i	Earning per share (before extraordinary items) (of ₹ 10/- each) (not annualised):								
	a) Basic ₹				9.36				
	b) Diluted ₹				9.36				
16ii	Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised):								
	a) Basic ₹				9.36				
	b) Diluted ₹				9.36				

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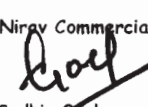
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PART - II					(₹ in Lakhs)
Sr. No.	Particulars	Quarter ended on 30.06.2014	Quarter ended on 31.03.2014	Quarter ended on 30.06.2013	Year ended on 31.03.2014
		Unaudited	Audited	Unaudited	Audited
Select Information for the Quarter ended 30.06.2014					
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 30.06.2014			
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 have been subjected to limited review by the Statutory Auditors of the Company and approved by the the Board of Directors at its meeting held on 14th August, 2014.					
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.					
5 The company has provided depreciation with reference to the useful lives of tangible assets as specified in Schedule II of the Companies Act,2013 w.e.f. 1st April 2014. As a result, the charge for depreciation of Rs. 1.78 Lakhs is debited in Profit and Loss A/c. and an amount of Rs. 3.57 lakhs has been adjusted against General Reserve.					
Dated : 14th August'2014		for Nirav Commercials Ltd.			
Place : Mumbai		 CA Sudhir Goel Director DIN-00074455			