

# NIRAV COMMERCIALS LIMITED

Regd. Office : B-1, Tulsi Vihar, Dr. A. B. Road, Worli Naka, Mumbai - 400 018, India.  
Tel. : (91-22) 4045 7100 • Fax : (91-22) 2493 6888 • E-mail : nirav@associatedgroup.com

Corporate Identity Number of Company : L51900MH1985PLG036668

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015.

PART - I					
( ₹ in Lakhs)					
Sr. No.	Particulars	Quarter ended on 30.06.2015	Quarter ended on 31.03.2015	Quarter ended on 30.06.2014	Year ended on 31.03.2015
		Unaudited	Audited	Unaudited	Audited
1	Income from operations				
	a) Net Sales	111.24	219.85	289.68	911.18
	b) Other Operating Income	-	-	-	-
	<b>Total Income from operations (Net)</b>	<b>111.24</b>	<b>219.85</b>	<b>289.68</b>	<b>911.18</b>
2	Expenses				
	a) Cost of materials consumed	104.68	55.87	165.65	487.62
	b) Purchases of stock-in-trade	-	102.19	68.58	193.26
	c) Changes Increase / (Decrease) in inventories of finished goods, work-in-process and stock-in-trade	(27.04)	2.83	(10.29)	6.36
	d) Employee benefits expenses	17.43	20.19	17.67	70.89
	e) Depreciation and amortization expenses	1.48	1.92	1.78	7.56
	f) Other expenses	24.50	40.91	32.10	148.16
	<b>Total expenses</b>	<b>121.05</b>	<b>223.91</b>	<b>275.49</b>	<b>913.85</b>
3	Profit from operations before other income, finance costs and exceptional items (1-2)	(9.81)	(4.06)	14.19	(2.67)
4	Other Income	10.60	8.61	6.17	40.03
5	Profit from ordinary activities before finance costs and exceptional items (3 + 4)	0.79	4.55	20.36	37.36
6	Finance costs	0.37	0.48	1.39	4.80
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	0.42	4.07	18.97	32.56
8	Exceptional Items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 - 8)	0.42	4.07	18.97	32.56
10	Tax expense				
	- Current year's Tax	-	1.67	-	8.00
	- Deferred Tax	-	(1.20)	-	(2.67)
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	0.42	3.60	18.97	27.23
12	Extraordinary Items (net of tax expense)	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	0.42	3.60	18.97	27.23
14	Paid-up equity share capital (Face Value ₹ 10/- per share)	39.20	39.20	39.20	39.20
15	Reserves excluding Revaluation Reserves				984.57
16i	Earning per share (before extraordinary items) (of ₹ 10/- each) (not annualised):				
	a) Basic ₹				6.95
	b) Diluted ₹				6.95
16ii	Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised):				
	a) Basic ₹				6.95
	b) Diluted ₹				6.95

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Godown : W-50, MIDC Industrial Area, Talaja - 410 208, Dist. Raigad.

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PART - II						( ₹ in Lakhs)	
Sr. No.	Particulars	Quarter ended on	Quarter ended on	Quarter ended on	Year ended on		
		30.06.2015	31.03.2015	30.06.2014	31.03.2015	Unaudited	Audited
		Unaudited	Audited	Unaudited	Audited		
Select Information for the Quarter ended 30.06.2015							
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
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					
		30.06.2015					
<b>B</b>	<b>INVESTOR COMPLAINTS</b>						
	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:**

- 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, 2015.
- The Figures of previous year have been regrouped/re-arranged wherever necessary.
- The Company has only one segment of activity namely "Manufacturing of Aluminium Products".
- The above figures are in lakhs except EPS and Description of Share Holding.

Dated : 14th August'2015  
Place : Mumbai



for Nirav Commercial Ltd.

*Goel*  
CA Sudhir Goel  
Director  
DIN-00074455

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