

Industries Ltd

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	5 th February, 2016				
Ahmedabad Stock Exchange Limited	Bombay Stock Exchange Limited				
Kamdhenu Complex, 1st Floor,	Phiroze Jeejeebhoy Towers,				
Opp. Sahajanand College,	Dalal Street, Fort,				
Panjara Pole, Ambawadi,	Mumbai - 400 001.				
Ahmedabad - 380 015.	100 001.				
Company Code No. 40617	Company Code No. 519494				
National Stock Exchange of India	The Delhi Stock Exchange Association				
Limited	Ltd.				
Exchange Plaza,	DSE House,				
Plot C-1, 'G' Block,	3/1, Asaf Ali Road,				
ISB Centre, Bandra-Kurla Complex,	New Delhi - 110 002.				
Bandra (East),	110 002.				
Mumbai-400 051.					
Company Code No. NKIND					
Chennai Stock Exchange Limited					
'Exchange Building'					
Post Box No.183					
11, Second Line Beach,					
Chennai - 600 001.					

Dear Sir.

Sub: Submission of Standalone Unaudited Financial Results for the Quarter ended on 31st December, 2015

We refer to our earlier letter intimation the date of Meeting of Board of Directors of Company. Please take note that the Board of Directors of the Company in their meeting held today i.e. 5th February 2016, has taken on record the Standalone Unaudited Financial Results of the Company for the Quarter ended 31st December, 2015.

We are enclosing herewith copy of the said Standalone Unaudited Financial Results along with the Limited Review Report of the Statutory Auditors of the Company on the aforesaid unaudited standalone financial results.

This is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Thanking you,

Yours Faithfully,

For, NAK INDUSTRIES LIMITED

Mr. NILESH K. PATEL (DIN: 00244115)

MANAGING DIRECTOR

Encl: As Above

Regd. Office: 7th Floor,

Popular House, Ashram Road,

Ahmedabad - 380 009.

India.

Phone: 91-79-66309999

Fax: 91-79-26589214

E-mail: nkil@icenet.co.in

Plant: 745, Kadi-Thor Road,

Kadi - 382 715. Dist. Mehsana (N.G.)

Tele: (02764) 242613, 263884

Fax: (02764) 263667

Email: nkilkadi@yahoo.co.in

CIN No.: L91110GJ1987PLC009905



N.K.Industries Limited

 $\label{eq:Registered Office: 7th Floor, Popular House, Ashram Road, Ahmedabad - 380\ 009.$

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

Standalone Unaudited Financial Result For The Quarter Ended On 31st December,2015

CIN: L91110GJ1987PLC009905

(a) Net Sales of Excise Duty (b) Other Oper Total Income 2 Expenses a) Cost of mate b) Purchase of C) Changes is work-in-prograd) Employee e) Depreciation f) Other expenses income, final (1-2) 4 Other Income Profit /(Loss income, final (1-2) 4 Other Income Profit /(Loss before finance cost (3±4) 6 Finance cost (5±6) 8 Exceptional In Profit / (Loss before tax (7 In Tax expenses) 11 Net Profit / (Income Income Inc		-				(₹) In Lacs	
(a) Net Sales of Excise Duty (b) Other Oper Total Income 2 Expenses a) Cost of mate b) Purchase of C) Changes is work-in-prograd) Employee e) Depreciation f) Other expenses income, final (1-2) 4 Other Income Profit /(Loss income, final (1-2) 4 Other Income Profit /(Loss before finance cost (3±4) 6 Finance cost (5±6) 8 Exceptional In Profit / (Loss before tax (7 In Tax expenses) 11 Net Profit / (Income Income Inc		Quarter Ended on			Cummulative		Year Ended
(a) Net Sales of Excise Duty (b) Other Oper Total Income 2 Expenses a) Cost of mate b) Purchase of C) Changes is work-in-prograd) Employee e) Depreciation f) Other expenses income, final (1-2) 4 Other Income Profit /(Loss income, final (1-2) 4 Other Income Profit /(Loss before finance cost (3±4) 6 Finance cost (5±6) 8 Exceptional In Profit / (Loss before tax (7 In Tax expenses) 11 Net Profit / (Income Income Inc	, _ , .		Quarter Ended on			01/04/2015 01/04/2014	
(a) Net Sales of Excise Duty (b) Other Oper Total Income 2 Expenses a) Cost of mate b) Purchase of C) Changes is work-in-prograd) Employee e) Depreciation f) Other expenses income, final (1-2) 4 Other Income Profit /(Loss income, final (1-2) 4 Other Income Profit /(Loss before finance cost (3±4) 6 Finance cost (5±6) 8 Exceptional In Profit / (Loss before tax (7 In Tax expenses) 11 Net Profit / (Income Income Inc	Particulars	31/12/2015	30/09/2015	31/12/2014	to 31/12/2015	to	31.03.2018 (Audited)
of Excise Duti (b) Other Ope Total Income 2 Expenses a) Cost of ma b) Purchase of c) Changes if work-in-prograd) Employee e) Depreciation f) Other expenses Profit /(Lossing income, final (1-2) 4 Other Incom Profit /(Lossing income, final (1-2) 4 Other Incom Profit /(Lossing income, final (1-2) 6 Finance cost (5±6) 8 Exceptional It 9 Profit / (Lossing income) 11 Are expense 11 Net Profit / (Inference to the profit / (Infere	e from operations						
(b) Other Ope Total Income 2 Expenses a) Cost of ma b) Purchase of c) Changes if work-in-prograd) Employee e) Depreciation f) Other expenses Profit /(Lossing income, final (1-2) 4 Other Incom Profit /(Lossing income, final (1-2) 4 Other Incom Profit /(Lossing income, final (1-2) 6 Finance cost (5±6) 8 Exceptional It 9 Profit / (Lossing income) 11 A Expense 11 Sextendinary income 12 Extraordinary income 13 Net Profit / (Income) 14 Share of profit / (Income) 15 Minority inter Net Profit / (Income) 16 Income 17 Paid-Up Equit 18 Reserve Exceptional Sexual Sexu	Sales / Income From Operations (Net se Duty)	1,761.08	2,205.43	158.27	5,553.02	5,762.93	6,709.8
Total Income Expenses a) Cost of ma b) Purchase of c) Changes work-in-prograd) Employee e) Depreciation of Other expenses Profit /(Lossincome, final (1-2) 4 Other Incom Profit /(Lossincome, final (1-2) 4 Other Incom Profit /(Lossincome, final (1-2) 6 Finance cost (5±6) 8 Exceptional It 9 Profit / (Lossincome) 7 finance cost (5±6) 8 Exceptional It 9 Profit / (Lossincome) 11 Are expense 11 Net Profit / (Lossincome) 12 Extraordinary in the Interest and sinal sassociates (1) 14 Share of profit / (Lossincome) 15 Minority interest and sinal sassociates (1) 16 Reserve Exceptional sassociates (1) 17 Paid-Up Equitable (1) 18 Reserve Exceptional sassociates (1) 19.i Earnings per litems) (of ₹ 1)	er Operating Income	-	-	-	* -	-	-
a) Cost of ma b) Purchase of c) Changes if work-in-progrid) Employee e) Depreciation f) Other expension Profit /(Loss) income, finance (1-2) 4 Other Incom Profit /(Loss) 5 before finance (3±4) 6 Finance cost (5±6) 8 Exceptional It profit / (Loss) finance cost (5±6) 8 Exceptional It profit / (Loss) before tax (7 10 Tax expense 11 Net Profit / (I after tax (9±1) 12 Extraordinary it 13 Net Profit / (I interest and sinassociates (1 14 Paid-Up Equit 15 Reserve Exceptional it 16 Reserve Exceptional it 17 Paid-Up Equit 18 Reserve Exceptional it 19.i Earnings per items) (of ₹ 1)	ncome from operations (net)	1,761.08	2,205.43	158.27	5,553.02	5,762.93	6,709.8
a) Cost of ma b) Purchase of c) Changes i work-in-progr d) Employee e) Depreciation f) Other expense Profit /(Loss) income, final (1-2) 4 Other Incom Profit /(Loss) before finance (3±4) 6 Finance cost (5±6) 8 Exceptional It profit / (Loss) before tax (7 10 Tax expense 11 Net Profit / (I after tax (9±1) 12 Extraordinary if 13 Net Profit / (I 14 Share of pro 15 Minority inte Net Profit / (I 16 interest and shassociates (1) 17 Paid-Up Equi 18 Reserve Exceptional if 19.i Earnings per items) (of ₹ 1)							
b) Purchase of c) Changes is work-in-prograd) Employee e) Depreciation f) Other expensions of the profit /(Loss income, final (1-2) 4 Other Incom Profit /(Loss income, final (1-2) 4 Other Incom Profit /(Loss before finance cost (5±6) 8 Exceptional If 9 Profit / (Loss before tax (7) 10 Tax expense 11 Net Profit / (I after tax (9±/12) 12 Extraordinary if 13 Net Profit / (I interest and seasociates (1) 15 Minority interest and seasociates (1) 16 Reserve Exceptional if 17 Paid-Up Equitation interest and seasociates (1) 17 Paid-Up Equitation interest and seasociates (1) 18 Reserve Exceptional if 19.ii Earnings per interest (1)	of materials consumed	-	-	-	-	-	-
c) Changes work-in-prograd) Employee e) Depreciation f) Other expense Profit /(Lossincome, final (1-2) 4 Other Incom Profit /(Lossincome, final (1-2) 4 Other Incom Profit /(Lossincome, final (3±4) 6 Finance cost (5±6) 8 Exceptional It 9 Profit / (Lossincome) finance cost (5±6) 8 Exceptional It 9 Profit / (Lossincome) finance cost (5±6) 11 Are expense Net Profit / (Lossincome) finance cost (1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	hase of stock-in-trade	1,082.80	1,637.02	61.21	3,527.38	4,398.39	4,392.8
d) Employee e) Depreciation f) Other expensor Total Expensor Profit /(Loss) income, final (1-2) 4 Other Income Profit /(Loss) before finance (3±4) 6 Finance cost (5±6) 8 Exceptional It profit / (Loss) before tax (7 10 Tax expensor 11 Net Profit / (Loss) before tax (9±1) 12 Extraordinary in 13 Net Profit / (Loss) Net Profit / (Loss) here tax (9±1) 14 Share of profit / (Loss) Net Profit / (Loss) Net Profit / (Loss) Reserve Exceptional It profit / (Loss) here tax (9±1) 12 Extraordinary in 13 Net Profit / (Loss) Here tax (9±1) 14 Share of profit / (Loss) Net Profit / (Loss) Net Profit / (Loss) Here tax (9±1) 15 Minority inte Net Profit / (Loss) Net Profit / (Loss) Here tax (9±1) 15 Minority inte Net Profit / (Loss) Net Profit / (Loss) Here tax (9±1) 15 Minority inte Net Profit / (Loss) Here tax (9±1) 16 Extraordinary inte Net Profit / (Loss) Here tax (9±1) 17 Extraordinary inte Net Profit / (Loss) Here tax (9±1) 18 Extraordinary inte Net Profit / (Loss) Here tax (9±1) H	nges in inventories of finished goods, i-progress and stock in trade	36.85	(40.93)	31.09	(42.01)	136.89	114.0
e) Depreciation f) Other expension of the control o	loyee benefits expense	139.74	132.20	112.39	397.71	352.30	483.8
f) Other expension of the control of	reciation and amortisation expenses	314.79	313.93	86.69	932.18	213.98	2,422.3
Total Expens Profit /(Loss) income, final (1-2) 4 Other Incom Profit /(Loss) before finance (3±4) 6 Finance cost (5±6) 8 Exceptional It 9 Profit / (Loss) before tax (7 10 Tax expense 11 After tax (9±7 12 Extraordinary it 13 Net Profit / (I 14 Share of pro 15 Minority inte Net Profit / (I 16 interest and sassociates (1) 17 Paid-Up Equi 18 Reserve Exceptional Serve Exceptional Serve 19.i Earnings per items) (of ₹		509.14	548.72	212.33	1,674.92	1,095.75	1,834.3
Profit /(Loss income, finar (1-2) 4 Other Income Profit /(Loss before finance (3±4) 6 Finance cost (5±6) 8 Exceptional It 9 Profit / (Loss before tax (7) 10 Tax expense 11 Net Profit / (I after tax (9±1) 12 Extraordinary income interest and seasociates (1) 14 Share of profit / (I interest and seasociates (1) 17 Paid-Up Equitable (1) 18 Reserve Exceptional It interest and seasociates (1) 19.i Earnings per items) (of ₹ 2)		2,083.32	2,590.93	503.72	6,490.18	6,197.31	9,247.5
3 income, final (1-2) 4 Other Incom Profit /(Loss before finance (3±4) 6 Finance cost (5±6) 8 Exceptional It 9 Profit / (Loss before tax (7) 10 Tax expense 11 Net Profit / (I after tax (9±1) 12 Extraordinary it 13 Net Profit / (I share of	(Loss) from operations before other	_,	_,		3,.00.10	3,.07.01	-,
Profit /(Loss) before finance (3±4) 6 Finance cost (5±6) 8 Exceptional It 9 Profit / (Loss) before tax (7 10 Tax expense 11 Net Profit / (I after tax (9±7 12 Extraordinary it 13 Net Profit / (I Share of profit) 14 Share of profit / (I interest and share sand share	e, finance cost and exceptional item	(322.25)	(385.49)	(345.44)	(937.16)	(434.38)	(2,537.6
5 before finance (3±4) 6 Finance cost (5±6) 8 Exceptional It 9 Profit / (Loss before tax (7 10 Tax expense 11 Net Profit / (I after tax (9±12 Extraordinary it 13 Net Profit / (I 4 Share of profit / (I 5 Minority inte Net Profit / (I 14 Share of profit / (I 15 Minority inte Net Profit / (I 16 Minority inte Net Profit / (I 17 Paid-Up Equit 18 Reserve Exception Reserve Ex	Income / (Loss)	13.22	9.48	18.65	22.84	93.04	86.0
Finance cost Profit /(Loss) finance cost (5±6) Exceptional It Profit / (Loss) before tax (7 Tax expense Net Profit / (I after tax (9±² Extraordinary it Net Profit / (I Share of pro Minority inte Net Profit / (L interest and s associates (1) Paid-Up Equi Reserve Exceper Balance s 19.i Earnings per items) (of ₹	(Loss) from ordinary activities finance cost and exceptional item	(309.03)	(376.02)	(326.80)	(914.32)	(341.34)	(2,451.6
Profit /(Loss finance cost (5±6) 8 Exceptional It 9 Profit / (Loss before tax (7 10 Tax expense 11 After tax (9±1 12 Extraordinary it 13 Net Profit / (I 14 Share of profit / (I 15 Minority inte 16 Net Profit / (L 16 Interest and sassociates (1 17 Paid-Up Equi 18 Reserve Exception Reserve Exception (19.i Earnings per items) (of ₹ 19.i Earnings per items) (of ₹ 19.i Earnings per items) (of ₹ 19.i Earnings per items)	e costs	0.27	(10.35)	0.05	0.94	11.07	12.9
7 finance cost (5±6) 8 Exceptional It 9 Profit / (Loss before tax (7 10 Tax expense 11 Net Profit / (I after tax (9±/ 12 Extraordinary i 13 Net Profit / (I 14 Share of pro 15 Minority inte Net Profit / (L interest and s associates (1 17 Paid-Up Equi 18 Reserve Exception Balance s 19.i Earnings per items) (of ₹	(Loss) from ordinary activities after		(10100)				
8 Exceptional It 9 Profit / (Loss before tax (7) 10 Tax expense 11 Net Profit / (I after tax (9±² 12 Extraordinary it 13 Net Profit / (I 4 Share of pro 15 Minority inte 16 Net Profit / (L interest and s associates (1) 17 Paid-Up Equi 18 Reserve Except Balance s 19.i Earnings per items) (of ₹ 1	e costs but before exceptional items	(309.30)	(365.67)	(326.85)	(915.26)	(352.41)	(2,464.6
9 Profit / (Loss before tax (7) 10 Tax expense 11 Net Profit / (I after tax (9± 12 Extraordinary ii 13 Net Profit / (I 14 Share of pro 15 Minority inte 16 Net Profit / (L interest and s associates (1) 17 Paid-Up Equi 18 Reserve Except Balance s 19.i Earnings per items) (of ₹	ional Itame	-	-	-		-	
10 Tax expense 11 Net Profit / (I after tax (9±² 12 Extraordinary ii 13 Net Profit / (I Share of pro 15 Minority inte Net Profit / (L interest and s associates (1) 17 Paid-Up Equi 18 Reserve Except Balance s 19.i Earnings per items) (of ₹ :	(Loss) from ordinary activities	(309.30)	(365.67)	(326.85)	(915.26)		(2,464.6
Net Profit / (I after tax (9±′ 12 Extraordinary ii 13 Net Profit / (I 14 Share of pro 15 Minority inte 16 Net Profit / (L 16 interest and s associates (1 17 Paid-Up Equi 18 Reserve Exc per Balance s 19.i Earnings per items) (of ₹ 1							
after tax (9±/ 12 Extraordinary if 13 Net Profit / (I 14 Share of pro 15 Minority inte 16 Net Profit / (L 16 interest and s associates (1 17 Paid-Up Equi 18 Reserve Exc per Balance s 19.i Earnings per items) (of ₹	pense	-	-	-	-	-	-
13 Net Profit / (I 14 Share of pro 15 Minority inte 16 Net Profit / (L 16 interest and s associates (1 17 Paid-Up Equi 18 Reserve Exc per Balance s 19.i Earnings per items) (of ₹ 2	ofit / (Loss) from ordinary activities ax (9 <u>+</u> 10)	(309.30)	(365.67)	(326.85)	(915.26)	(352.41)	(2,464.6
13 Net Profit / (I 14 Share of pro 15 Minority inte 16 Net Profit / (L 16 interest and s associates (1 17 Paid-Up Equi 18 Reserve Exc per Balance s 19.i Earnings per items) (of ₹ 2	dinary items (net of tax exp. ₹ NIL_Lakhs	-	-	-	-	-	
14 Share of pro 15 Minority inte 16 Net Profit / (L 16 interest and s associates (1 17 Paid-Up Equi 18 Reserve Exc per Balance s 19.i Earnings per items) (of ₹ 2	ofit / (Loss) for the period (11+12)	(309.30)	(365.67)	(326.85)	(915.26)	(352.41)	(2,464.6
15 Minority inte Net Profit / (L interest and s associates (1 17 Paid-Up Equi 18 Reserve Exc per Balance s 19.i Earnings per items) (of ₹	of profit / (loss) of associates*	-	-		-		,=,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Net Profit / (L interest and s associates (1 17 Paid-Up Equi 18 Reserve Exc per Balance s 19.i Earnings per items) (of ₹ 2			_	_	_		_
interest and s associates (1 17 Paid-Up Equi 18 Reserve Exc per Balance s 19.i Earnings per items) (of ₹	ofit / (Loss) after taxes, minority			_			
18 Reserve Exc per Balance s 19.i Earnings per items) (of ₹	t and share of profit / (loss) of ates (13 <u>+</u> 14 <u>+</u> 15) *	(309.30)	(365.67)	(326.85)	(915.26)	(352.41)	(2,464.6
18 Reserve Exc per Balance s 19.i Earnings per items) (of ₹	p Equity Share Capital of Rs. 10 Each	600.99	600.99	600.99	600.99	600.99	600.
items) (of ₹	re Excluding Revaluation Reserves as lance sheet of Previous accounting year	(48,574.93)		(45,554.35)	(48,574.93)	(45,554.35)	(47,659.6
	gs per share (before extraordinary (of ₹ 10/- each) (not annualised):					NDUSTO	
(a) Basic		(5.15)	(6.08)	(5.44)	(15.23)	(5.86)	(41.0
(b) Diluted		(5.15)		(5.44)		-	14

Earnings per share (after extraordinary items)(of ₹ 10/- each) (not annualised):								
(a) Basic	(5.15)	(6.08)	(5.44)	(15.23)	(5.86)	(41.01)		
(b) Diluted	(5.15)	(6.08)	(5.44)	(15.23)	(5.86)	(41.01)		
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Notes:

- (1) The above standalone unaudited financial results were taken on record at the Board Meeting held on 05th Febuary, 2016.
- (2) The Company operates in one segment only i.e. crushing oil seeds and processing/refining oils.
- (3) The Figures have been regrouped / rearranged wherever necessary.

Ahmedabad 05th February, 2016



For N.K.Industries Limited

(Nilesh K. Patel)
Managing Director