



N. D. METAL INDUSTRIES LTD.

Manufacturers of Non - Ferrous Metals

Dated: 02nd June , 2016

To,
The Secretary,
Mumbai Stock Exchange.
Jijeebhoy Tower,
Dalal Street
Mumbai - 400 021.

Dear Sir,
Ref: Listing No.512024

Sub: Submission of audited Quarterly Result For the quarter Ended 31.03.2016. & Schedule IX audited (Half yearly) as on 31.03.16

With reference to the above we find enclose herewith the audited Quarterly result for the quarter ended 31.03.2016. & Half yearly Schedule IX audited as on 31.03.16

Please take the same on your record and oblige.

Thanking You,

Yours Faithfully,

For N.D. Metal Industries Ltd.

Authorised Signatory

Encl :- As state above.



N. D. METAL INDUSTRIES LTD.
Manufacturers of Non - Ferrous Metals

AUDITED FINANCIAL RESULTS FOR THE THREE MONTH ENDED 31ST MARCH, 2016.(RS IN LAKHS)

SR NO		(1) 3 Months Ended 31.03.16	(2) Corresponding 3 Months in the previous year 31.03.15.	(3) 12 Month Ended 31.03.16	(4) Corresponding 12 month ended (previous year) 31.03.15	(5) Previous Accounting Year(Audited) 2014-15
1	Net Income From Sales /Services	0.00	0.43	0.00	15.59	15.59
2	Cost of Sales /Service a. Increase/(decrease) in Stock in Trade and work in progress b. Consumption of Raw Materials c. Purchase of traded goods d. Other Expenditure	1.50 1.06 0 -0.78	0.27 0.00 -0.08 1.45	-0.52 2.97 0 2.00	7.55 0.00 8.28 3.02	7.55 0 8.28 3.02
3	Gross Profit(1-2)	-1.78	-0.67	-4.45	-3.26	-3.26
4	General Administrative Expenses	8.21	3.84	28.61	31.08	31.08
5	Selling & Distribution Expenses	2.36	0.29	4.58	0.14	0.14
6	Depreciation	6.34	7.36	30.57	30.44	30.44
7	Operating Profit before Interest (3)-(4+5+6)	-18.69	-12.16	-68.21	-64.92	-64.92
8	Interest	0.00	0.00	0.00	0.00	0.00
9	Exceptional Items	-	-	-	-	-
10	Operating Profit after interest & Exceptional Item (7-8-9)	-18.69	-12.16	-68.21	-64.92	-64.92
11	Other Income	69.47	65.01	71.17	71.99	71.99
12	Profit(+)/Loss(-) before Tax(10+11)	50.78	52.85	2.96	7.07	7.07
13	Tax Expenses	0.20	-	0.20	0.61	0.61
14	Net Profit(+)/Loss(-) after Tax(12-13)	50.58	52.85	2.76	6.46	6.46
15	Extraordinary Item (Net of Tax Expenses)	-	-	-	-	-
16	Profit(+) & Loss(-) for the period(14-15)					
17	Paid up Equity share Capital	248.00	248.00	248.00	248.00	248.00
18	Reserves Excluding revaluation reserves (as per balance sheet) of previous Accounting year to be given in column (5)					117.76
19	Earning Per Share	2.04	2.13	0.11	0.26	0.26

FOR N.D METAL INDUSTRIES LTD.

Mans

AUTHORISED SIGNATORY

PLACE: MUMBAI
DATE: 31.05.2016.



N. D. METAL INDUSTRIES LTD.
Manufacturers of Non - Ferrous Metals

PART -II SELECT INFORMATION FOR THE QUARTER ENDED 31ST MARCH,2016

SR NO	PARTICULARS	(1) 3 Months Ended 31.03.16	(2) Corresponding 3 Months in the previous year 31.03.15	(3) 12 Month Ended 31.03.16	(4) Corresponding 12month ended (previous year) 31.03.15	(5) Previous Accounting Year(Audited) 2014-15
A	PARTICULARS OF SHAREHOLDINGS					
1	Public Shareholdings (Including Global Depository receipts)					
	Number of Equity Share	621860	621860	621860	621860	621860
	Percentage of Share Holding	25.08	25.08	25.08	25.08	25.08
2	Promoters and Promoters Group Shareholding					
	Percentage of Share (as a % of total shareholding of promoters and promoter group)	74.92	74.92	74.92	74.92	74.92
	Percnntage of shares(as a % of the total share capital of the company)	74.92	72.30	74.92	74.92	74.92

PARTICULARS	Quarter ended 31.03.16
B INVESTORS COMPLAINTS	
Pending at the beginning of the quarter	0
Received during the quarter	0
Disposal off during the quarter	0
Remaining unresolved at the end of the quarter	0

Notes

- 1 The above results were taken on record by the Board of Directors in its meeting held on 31.05.16.
- 2 No Interest provision made as OTS proposal accepted by bank . .
- 3 The Company has one segment of activity namely Trading and Manufacturing of Non -ferrous Metal and majority capital of the company is employed in the same segment.

FOR N.D METAL INDUSTRIES LTD.

AUTHORISED SIGNATORY

PLACE: MUMBAI
DATE: 31.05.2016.



AUDITED HALFYEARLY RESULT AS ON 31.03.16

N. D. METAL INDUSTRIES LTD.

Particulars	As at 31.03.16	As at 31.03.15	As at 31.03.15
	Audited	Audited	Accounting Year
	current year	Previous Year	Audited 2014-15
A EQUITY AND LIABILITIES			
1) Shareholders Fund			
a) Share Capital	248.00	248.00	248.00
b) Reserves & Surplus	120.52	117.76	117.76
c) Money received against share warrants	-	-	-
Sub-total-Shareholders' funds	368.52	365.76	365.76
2) Share Application money pending allotment	-	-	-
3) Minority Interest*	-	-	-
4) Non-current Liabilities			
a) Long Term Borrowings	54.64	49.63	49.63
b) Deferred Tax Liabilities (Net)	-	-	-
c) Other Long term liabilities	45.00	45.00	45.00
d) Long-term Provisions	-	-	-
Sub-total-Non Current Liabilities	99.64	94.63	94.63
3) Current Liabilities			
a) Short Term Borrowings ****	2,259.67	2,545.67	2545.67
b) Trade Payable	1,916.21	1,916.21	1916.21
c) Other Current Liabilities	117.50	119.68	119.68
d) Short term provisions	-	-	-
Sub-total- Current Liabilities	4,293.38	4,581.56	4581.56
TOTAL - EQUITY AND LIABILITIES	4,761.54	5,041.95	5041.95
B. ASSETS			
1) Non-current assets			
a) Fixed Assets	358.96	384.74	384.74
b) Goodwill on consolidation *	-	-	-
c) Non-Current Investments	10.20	10.20	10.20
d) Deferred tax assets(Net)	84.42	84.42	84.42
e) Long-Term Loans and Advances	1122.70	1323.47	1323.47
f) Other non-current assets	28.97	28.97	28.97
Sub-total- Non- Current assets	1605.25	1831.80	1831.80
2) Current assets			
a) Current Investment	(3.87)	(6.06)	(6.06)
b) Inventories	992.04	991.23	991.23
c) Trade Receivable	1,043.34	795.19	795.19
d) Cash and Bank Balance	5.46	7.12	7.12
e) Short-Term Loans and Advances *****	1,119.32	1,422.67	1422.67
f) Other Current Assets	-	-	-
Sub-total- Current assets	3,156.29	3,210.15	3210.15
TOTAL-ASSETS	4761.54	5041.95	5041.95

* Applicable in the case of consolidated statement of assets and liabilities.

**** Disputed Interest receivable up to 31.03.2016 from canara bank of Rs 1066.16 Lacs and the same is include in Short term loans and advances for halfyearly result.

***** Short Term borrowing Net of OTS payment to Bank of Rs.586 Lacs till 31.03.16

Place:- Mumbai

Date:- 31.05.16

FOR N.D. METAL INDUSTRIES LTD

417, Maker Chambers- V, Nariman Point, Mumbai - 400 021.

Tel: +91-22-2282 2383 (5-Lines) • Fax: +91-22-2285 2452

Website : www.ndmil.com Email : ndmil@ndmil.com