

# Nagreeka EXPORTS LIMITED



# (TRADING HOUSE RECOGNISED BY GOVT. OF INDIA)

REGD. OFFICE: 18, R. N. MUKHERJEE ROAD, 6TH FLOOR, KOLKATA - 700 001, INDIA Phone: 2210-8828, 2248-4922/4943, Fax: 91-33-22481693, E-mail: sushil@nagreeka.com

Ref: NEL/

/2016

Date: 10.08.2016

To
The Deputy General Manager
Corporate Relationship Dept.
The Bombay Stock Exchange Limited
1st Floor, New Trading Ring
Rotunda Building, P.J. Towers
Dalal Street Fort
Mumbai 400 001

Sub: Un-audited Quarterly Results for the Quarter ended 30th June, 2016

Dear Sir,

Enclosed please find herewith a copy of the Un-audited Quarterly Financial Results (Provisional) of the company for the Quarter ended 30th June, 2016 which has been approved by the Board of Directors at its meeting held on the 10th August, 2016 at 4.00 pm.

Kindly acknowledge receipt of the same.

Thanking you,

Yours faithfully, For Nagreeka Exports Limited

J. Tiwari (Company Secretary)

Encl: As above









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### NAGREEKA EXPORTS LIMITED

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE 2016

	Rs in				
		Quarter ended Year End			Year Ended
	PARTICULARS	30 Jun'2016 Reviewed	31 Mar'2016 Reviewed	30 Jun'2015 Reviewed	31 Mar'2016 Audited
Po	urt - 1				
1	come from operations				
	Net Sales/ Income from Operation	13,526.36	14,336.50	11,959.00	49,221.54
	Other Operating Income	-			
	tal Income	13,526.36	14,336.50	11,959.00	49,221.54
	penditure :				
ai	(Increase) or decrease in stock in Trade & W.I.P.	1,635.02	(8.46)		19.15
ы	Consumption of raw materials	3,009.38	2,023.16	2,979.18	13,975.80
c1	Purchase of traded goods	5,967.60	9,324.74	4,699.79	23,538.78
<b>d</b> )	Employee cost	624.92	509.68	387.68	1,921.85
	Depreciation & Amortisation	157.38	176.54	151.24	630.08 7,496.54
1	Other expenses	1,610.83	1,881.79 13,907.45	1,686.96 11,461.52	47,582.20
To	otal Expenditure	13,005.12	13,907.45	11,401.32	47,302.20
3 Pro	ofit(+)/ Lass(-) from Operations before	521.24	429.05	497.48	1,639.34
	her income and interest ( 1-2 )		<b>!</b>		1
4 Ot	ther income	117.56	216.28	117.86	641.23
5 Pro	ofit(+)/ Loss(-) before interest ( 3+4 )	638.80	645.33	615.34	2,280.57
6 int	terest & Finance Expenses	492.67	582.45	488.78	1.928.87
	ofit(+)/ Loss(-) from Ordinary Activities before Tax (5-6)	146.13	62.88	126.57	351.70
l	om(+)/ coss( / none oranias) renames a series a rename of			l .	1
8 Ta	x Expenses		(97.76)		(97.76
9 N	et Profif(+)/ Loss(-) from Ordinary Activities after Tax (7-8)	146.13	(34.88)	126.57	253.94
	pia-up equity share capital (Face Value of Rs 5/- each)	625.50	625.50	625.50	625.50
	eserves excluding revaluation reserves	1	l		
as	per Balance Sheet of previous accounting year	9,508.80	9,508.80	9,254.86	9,508.80
12 EP	S for the period ( Rs. ) (not to be annualised)	1	1		
<b>a</b> 80	asia	1.17	(0.28)		2.00
<b>b</b> Di	uted	1.17	(0.28)	1.01	2.03
	II fre				ì
1111	ARTICULARS OF SHAREHOLDING				
	ublic Shareholding	5,922,214	5,922,214	5.922.214	5,922,214
1	c. of shares	47.38	47.38	47.38	47.3
1 %	Cof shareholding	47.50	] 77.50	47.00	-70
2 Pr	omoters and Promoters Group Shareholding		1		
a Pi	edged / Encumbered			l	
	Number of Shares	Nil	Nil	Nil	N
- F	Percentage of Shares ( as a % of the total shareholding	Nil	Nii	Nil	N
	of promoter and promoter group)			Į.	1
- F	Percentage of Shares ( as a % of the total share capital	Nii	Nii	Nil	Ni
<b>i</b> o	of the Company).	1		1	
	on-encumbered	1		I	
	Number of Snares	6,577,486	6,577,486	6,577,486	6,577,48
- F	Percentage of Shares ( as a % of the total shareholding	100	100	100	100
	of promoter and promoter group)		1	l	1
	Percentage of Shares ( as a % of the total share capital	52.62	52.62	52.62	52.62
- 1	of the Company).			<u> </u>	

- The above financial results have been reviewed by Audit Committee at its meeting held on, 10th August, 2016 and approved by the Board of Directors at its meeting held on the same day.
- The Statistary Auditors of the Company has carried out the Limited Review of the above financial results.
- The Company has only one business segment i.e. Textiles and thus no further disclosure are required in accordance with accounting standard 17 on "Segment reporting".
- The position of Investor complaints is: No. of complaints pending resolution at the beginning of the quarter NIL, received during the quarter NIL. resolved during the quarter NA, closing position NIL.
- Frevious period's figures have been rearranged/ regrouped wherever necessary.

Place : Kolkata Date: August 10th, 2016 Chairman

CIN: L18101WB1989PLC046387





Chartered Accountants

## Independent Auditor's Review Report

To
The Board of Directors
Nagreeka Exports Limited

We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of Nagreeka Exports Limited ('the Company') for the quarter ended 30<sup>th</sup> June, 2016 (the "Statement"). This statement is the responsibility of the company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on the statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Das & Prasad Chartered Accountants Firm Registration No: 0303054E

> Partiler Membership No.:011709

Place: Kolkata

Date: 10<sup>th</sup> August, 2016

E-mail: d.pkolkata@yahoo.com Website: www.dasandprasad.com