## **TULSYAN NEC LTD**



Dated: 26<sup>th</sup> August, 2016

Bombay Stock Exchange Limited, 25<sup>th</sup> Floor, Phiroze Jeejeebhoy Towers

Dalal Street, Fort, Mumbai - 400 001

Dear Sir/Madam,

Sub: Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements), Regulation 2015

Ref: Scrip Code: 513629

Please find enclosed the Unaudited Standalone financial Results of the Company for the quarter ended June 30, 2016 along with Limited Review Report of Auditor's taken on record by the Board of Directors of the Company at its meeting held today.

This is for your information and record.

Thanking You,

Yours faithfully,

For Tulsyan NEC Limited

Sanjay Agarwalla Whole-time Director DIN: 00632864

Encl.: as above.

TULSYAN NEC LTD: Apex Plaza, 1st Floor, No.3, Nungambakkam High Road, Chennai, Tamil Nadu - 600 034. Ph: +91 44 3918 1060 / 3912 0756, Fax: +91 44 3918 1097 | Email:marketing@tulsyannec.in | www.tulsyannec.in Registered Office: 61, Sembudoss Street, Chennai - 600 001. Phone: +91 44 2522 2673. CIN L28920TN1947PLC007437









## TULSYAN NEC LIMITED

Regd. Office: 61, Sembudoss Street, CHENNAI - 600 001

## STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016

S1.	Particulars	Three Months ended			Year Ended
No.		30-06-2016	31-03-2016	30-06-2015	31-03-2016
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income from operations				
	(a) Net Sales/Income from Operations	13475.93	21670.70	22187.28	84554.9
	(b) Other Operating Income	0.00	0.00	0.00	0.0
	Total Income from Operations (net)	13475.93	21670.70	22187.28	84554.9
2	Total Expenditure				
	a) Cost of Materials Consumed b) Purchases of stock-in-trade	8796.19	12994.06	10722.66	43060.1
	c) Increase/Decrease in stock in trade	1974.97	6388.77	6661.78	23553.9
	d) Employee benefits expense	(1089.20)	(174.77)	(244.32)	(429.0
	e) Power & Fuel	638.67	804.02 371.99	651.90	2808.0
	f) Other Expenditure	1292.49	824.54	937.64	2298.8 5901.5
	g) Depreciation	396.46	259.46	442.12	
	Total (a-g)	12443.80	21468.06		1585.8
3	Profit from Operations before Other Income, Finance	12443.80	21408.00	20225.15	78779.5
•	Cost & Execeptional Items (1-2)				
4	Other Income	1032.14 14.62	<b>202.64</b> 251.35	1962.13	5775.4
5	Profit from ordinary activities before Finance Cost &	14.02	231.33	9.72	343.9
J	Exceptional Items (3+4)	1046.75	453.99	1971.85	6119.4
6	Finance Costs	2013.65	1824.28	2178.54	8825.6
7	Profit from ordinary activities after Finance Cost but				
	before Exceptional Items (5-6)	(966.90)	(1370.29)	(206.69)	(2706.2
8	Exceptional Items - Exchange Gain/Loss	67.85	149.96	102.37	498.4
9	Profit (+)/Loss (-) from ordinary Activities before tax (7-	<b>†</b>	149.90	102.57	770.7
	8)	(1034.75)	(1520.25)	(309.06)	(3204.6
10	Tax Expenses				
	Current Tax	0.00	0.00	0.00	0.0
	Deferred Tax	0.00	(338.26)	0.00	(338.2
11	Net Profit(+)/Loss(-) from Ordinary Activities after tax (9- 10)		(1101.00)	(200.05)	10000 4
12	Extraordinary Item	(1034.75) 0.00	(1181,99)	(309.06)	(2866.4
13	Net Profit(+)/Loss(-) for the period (11-12)	(1034.75)	(1181.99)	(309.06)	(2866.4
14	Paid-up Equity Share Capital (Face Value Rs. 10/-	(200 1170)	(1101.55)	(003.00)	(2000.4
	each)	1469.52	1469.52	1469.52	1469.5
15	Reserves excluding Reval. Reserve				7091.9
16 i	Earning per Share (before extraordinary items)				
	(a) Basic	(7.04)	(8.04)	(2.10)	(19.5
	(b) Diluted			1	
16 ii	Earning per Share (after extraordinary items)				
	(a) Basic	(7.04)	(8.04)	(2.10)	(19.5
	(b) Diluted				
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of Shares	4505031	4505031	4449545	450503
	- Percentage of Shareholding	30.03	30.03	29.66	30.0
2	Promoters and Promoter Group Shareholding				
	a) Pledged/Encumbered				
	- Number of Shares	10455469	10455469	10246365	1045546
	- Percentage of Shares (as a % of the total shareholding of				
	promoter and promoter group)	99.62	99.62	97.12	99.6
	- Percentage of Shares (as a % of the total share capital of				
	the company)	69.70	69.70	68.31	69.7
	b) Non-encumbered				
	- Number of Shares	39500	39500	304090	3950
	<ul> <li>Percentage of Shares (as a % of the total shareholding of promoter and promoter group)</li> </ul>	0.38	0.38	2.88	0.3
	- Percentage of Shares (as a $\%$ of the total share capital of the company)	0.26	0.26	2.03	0.2
В	INVESTOR COMPLAINTS			2.00	0.2
	Pending at the beginning of the quarter	3 months ended 30/06/2016 NIL			
	o and organisming of this quantiti				
		NII			
	Received during the quarter Disposed off during the quarter	NIL NIL			

<sup>1.</sup> The Statutory Auditors of the Company have reviewed this unaudited financial results for the quarter ended 30th June, 2016. These financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 26th

- 2. Provision for tax liability for the current quarter was estimated as Rs.NIL on the basis of AS22 "Accounting for Taxes on Income"
- 3. Previous Quarter Figures have been regrouped/recasted wherever necessary to conform to current Quarter.

By order of the Board

Place: Chennai Date: 26th August, 2016

Managing Director

Lalit Kumar Tulsyan Executive Chairman

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Sanjay Tulsyan

Tulsyan NEC Limited, 61 Sembudoss Street, Chennai - 600001 Standalone Segmentwise Revenue, Results and Capital Employed under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Particulars		Three Months ended			
1 articulars	30-06-2016	31-03-2016	30-06-2015	31-03-2016	
	(Unaudited)	(Audited)	(Unaudited)	(Audited)	
1 Segment Revenue					
Steel Division	9275.53	17467.45	15921.00	63788.51	
Synthetic Division	2246.38		2928.88	11403.37	
Power	2516.62			10960.47	
Total	14038.53	22321.76	22374.12	86152.35	
Less: Inter-segment Revenue	547.98	399.71	177.12	1253.42	
Net Sales/Income from Operations	13490.55	21922.05	22197.00	84898.93	
2					
2 Segment Results Profit(+) / Loss (-)					
before Interest and Tax					
Steel Division	(404.30)	37.50	821.52	448.08	
Synthetic Division	22.28	(443.95)	39.24	(436.31	
Power	1360.92	1048.74	1008.72	5609.24	
Less:					
Interest	2013.65	1824.28	2178.54	8825.67	
Total Profit before Tax	(1034.75)	(1181.99)	(309.06)	(3204.66	
3 Capital Employed (Segment Assets-		,	(	(0	
Segment Liabilities)					
Steel Division	27495.39	23772.47	32132.17	23772.47	
Synthetic Division	5708.89	5130.03	4294.46	5130.03	
Power	35768.27	37525.55	34025.61	37525.55	
Other un-allocable assets net					
of un-allocable liabilities	0.00	0.00	0.00	0.00	
Total	68972.55	66428.05	70452.24	66428.05	

By order of the Board

Place : Chennai Date : 26/08/2016

Sanjay Tulsyan Managing Director Lalit Kumar Tulsyan

Executive Chairman