

## N. D. METAL INDUSTRIES LTD.

Manfacturers of Non - Ferrous Metals

Dated: 12.08.2016

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

Dear Sir,

Ref: Listing No.512024

Sub: Submission Unaudited Quarterly Result along with Certificate for the Limited Review Report for quarter ended 30.06.2016

Please Find enclose unaudited quarterly result along with Certificate for the Limited Review Report issued by the Statutory Auditor, for quarter ended 30.06.2016. this has been approved by the Board of Directors in the Board Meeting held on today at 4.00 pm.

Please take the same in your record and oblige.

Thanking You,

Yours Faithfully,

For N.D. Metal Industries Ltd.

**Authorised Signatory** 

Encl::- AA



# N. D. METAL INDUSTRIES LTD.

Manfacturers of Non - Ferrous Metals

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

							(Rs. In Lakhs)
Sr. Nr.	Particulars .	QUARTER ENDED UNAUDITED			YEAR ENDED		
		3 months ended 30/06/2016	3 months ended 31/03/2016	Corresponding 3 months ended 30/06/2015 in previous year	12 months ended in the current year 30/06/2016	12 months ended in the previous year 30/06/2015	Audited 31/03/2016 yearly
1	Net Income From Sales /Services	0.00	0.00	0.00	0.00	0.00	0.00
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	-0.02 0.00 0.02 0.26	1.50 1.06 0.00 -0.78	0.00 0.00	-0.02 0.00 0.02 0.26	0.00 0.00	2.97 0.00
3	Gross Profit(1-2)	-0.26	-1.78		-0.26		
3	General Administrative	-0.20	1,70	0.50	0.20	0.50	1.12
4	Expenses	2.30	8.21	5.80	2.30	5.80	28.61
5	Selling & Distribution Expenses	0.27	2.36		0.27		
6	Depreciation	7.60	6.34	7.90	7.60	7.90	30.57
7	Operating Profit before Interest (3)-(4+5+6)	-10.43	-18.69	-14.90	-10.43	-14.90	-68.21
8	Interest	0.00	0.00	0.00	0.00	0.00	0.00
9	Exceptional Items	-		-			
10	Operating Profit after interest & Exceptional Item (7-8-9)	-10.43	-18.69	-14.90	-10.43	-14.90	-68.21
11	Other Income		69.47	0.05		0.05	71.17
12	Profit(+)/Loss(-) before Tax(10+11)	-10.43	50.78	-14.85	-10.43	-14.85	2.96
13	Tax Expenses		0.20	0.00		0.00	0.20
14	Net Profit(+)/Loss(-) after Tax(12-13)	-10.43	50.58	-14.85	-10.43	-14.85	2.76
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	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				0.26

For N D Metal Industries Ltd

Ajay Garg

Managing Director DIN NO. 00988977

Place: Mumbai Date: 12.08.2016

Note:

\* Total Expenditure incurred on (1) Employee Cost or (2) Any Item of Expenditure Which Exceeds 10% of the Total expenditure, Shall be Given as a note

A Company which presents quarterly financial results in accordance with Ind AS 34 Interim Financial Reporting (applicable under Companies (Indian Accounting Standards) Rules, 2015) for the period covered by its first Ind AS financial statement shall comply with the requirement of paragraph 32 of Ind As 101 - First time

Adoption of Indian Accounting Standard 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

## SUDESH & ASSOCIATES CHARTERED ACCOUNTANTS

C/1, Basement, Satyam Shopping Centre, M.G. Road, Ghatkopar (East), Mumbai-400 077. {MOB} 9819276304; Office: 9220634577

### Certificate for the Limited Review Report

Review Report to:

The Board of Directors. N.D. METAL INDUSTRIES LTD., 417, Maker Chambers-V; Nariman Point. Mumbai-400021.

Dear Sirs.

We have reviewed the accompanying statement of unaudited financial results of N.D. METAL INDUSTRIES LTD. for the period ended 30-06-2016. 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 these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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.

Place: Mumbai

.Date: 12/08/2016

FOR SUDESH & ASSOCIATES

**Chartered Accountants** 

(CA Sudesh R. Shetty) **Proprietor** 

Membership No. 103550