



RMR & Co.

Chartered Accountants

Cert. No. S1/C65/01/2016-17

Format for the limited review report for companies other than banks:

To,
Nandini Texcom (India) Ltd
B-304, International Commerce Centre
Kadiwala School, Ring Road,
Surat.

We have reviewed the accompanying statement of unaudited standalone financial results of NANDINI TEXCOM (INDIA) LIMITED (Name of the Company) for the quarter ended 31/12/16. 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) 2410, 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.

For, **RMR & Co.**
Chartered Accountants

CA Rohit Vijayvargia
M.No.077946
FRN. 0106467W



Date: 14/02/2017
Place: Surat

NANDINI TEXCOM (INDIA) LTD

CIN No: U65910GJ1994PLC021165

B-304, International Commerce Centre, Kadiwala School, Ring Road, Surat

PART I							(Rs. In Lakhs)
Statement of UnAudited Results for the Quarter Ended 31 / 12 / 2016							
Particulars	3 months ended 31.12.2016	Preceding 3 months ended 30.09.2016	Corresponding 3 months ended (31.12.15) in the previous year	Year to date figures for the current Period ended from (01/04/2016) to (31/12/2016)	Year to date figures for the Previous Period ended from (01/04/2015) to (31/12/2015)	Previous year ended (31/03/2016)	
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1	Income from operations						
	(a) Net sales/income from operations	1239.60	1676.40	1939.72	4232.83	6295.63	
	(Net of excise duty)						
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00	
	Total income from operations (net)	1239.60	1676.40	1939.72	4232.83	6295.63	
2	Expenses						
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	
	(b) Purchases of stock-in-trade	1156.94	1329.26	1386.66	4037.19	6079.52	
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	12.69	277.94	514.76	9.68	60.93	
	(d) Employee benefits expense	3.49	2.95	2.91	9.60	11.82	
	(e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	4.67	
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	19.17	19.67	19.20	54.31	83.64	
	Total expenses	1192.29	1629.82	1923.53	4110.78	6240.58	
3	Profit / (Loss) from operations before other income, finance costs and exceptional items(1-2)	47.31	46.58	16.19	122.05	59.27	
4	Other Income	3.74	0.82	2.05	5.37	16.00	
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	51.05	47.40	18.24	127.42	71.05	
6	Finance costs	13.55	21.85	14.02	42.73	48.34	
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	37.50	25.55	4.22	84.69	22.71	
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	37.50	25.55	4.22	84.69	22.71	
10	Tax Expense	0.00	0.00	0.00	0.00	7.09	
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	37.50	25.55	4.22	84.69	15.62	
12	Extraordinary items (net of tax expense Rs Lakhs)	0.00	0.00	0.00	0.00	0.00	
13	Net Profit / (Loss) for the period (11 ± 12)	37.50	25.55	4.22	84.69	15.62	
14	Paid-up equity share capital (Face Value of the share shall be indicated)	500.01	500.01	500.01	500.01	500.01	
		10/-	10/-	10/-	10/-	10/-	
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	72.22	72.22	56.60	72.22	72.22	
16.i	Earning per share (before extraordinary items) (of Rs.10/-each) (not annualised)						
	(a) Basic	0.75	0.51	0.08	1.69	0.61	
	(b) Diluted	0.75	0.51	0.08	1.69	0.61	
16.ii	Earning per share (after extraordinary items)						

FOR NANDINI TEXCOM (INDIA) LIMITED

Ashok Tekmal
DIRECTOR AUTH SIGN



(of Rs. 10/-each) (not annualised)						
(a) Basic	0.75	0.51	0.08	1.69	0.61	0.31
(b) Diluted	0.75	0.51	0.08	1.69	0.61	0.31

Notes:

- 1) The above results for the quarter ended 31.12.2016 have been reviewed by the Audit Committee and thereafter were approved by the Board of Directors at their meeting held on 14th Feb ,2017
- 2) The Statutory Auditors of the Company have carried out a "Limited Review" of the above unaudited results.
- 3) Figures for previous year /period have been regrouped/rearranged wherever necessary to confirm the current period.
- 4) The entire operations of the Company relate to only one segment hence reporting as defined in AS 17 is not applicable
- 5) Figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year

Date: 14th Feb 2017
Place: Surat

For Nandini Texcom (India) Ltd

 Ashok Kumar Tekriwal
 Managing Director
 DIN:00086179

