

NANDINI TEXCOM (I) LTD.

Regd. Office : B-304, International Commerce Centre, Near Kadiwala School, Ring Road, Surat, Gujarat-395002

STATEMENT OF UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER AND HALF YEAR ENDED 30th SEPTEMBER, 2018

PARTICULARS	QUARTER ENDED			Half Year Ended		(Rs. in Lacs)
	30-09-2018 (Unaudited)	30-06-2018 (Unaudited)	30-09-2017 (Unaudited)	30-09-2018 (Unaudited)	30-09-2017 (Unaudited)	Year ended 31-03-2018 (Audited)
PART I						
1. Net Income from Operation	1,419.89	905.07	1,482.09	2,324.96	1,700.10	4,744.87
2. Expenditure	-	-	-	-	-	-
a. Consumption of Raw Material	-	-	-	-	-	-
b. Purchase of Stock-in-Trade	1,181.80	889.43	1,232.52	2,071.23	1,452.38	4,686.34
c. Change in Inventories of Finished Goods & Work-in-progress	64.52	(59.41)	134.39	5.11	135.46	(288.38)
d. Employees Benefits Expenses	4.26	3.64	3.83	7.90	6.85	12.97
e. Depreciation	-	-	1.41	-	5.63	5.63
f. Other Expenses	141.89	21.59	25.93	163.48	112.09	176.10
g. Total Expenditure	1,392.47	855.25	1,398.08	2,247.72	1,712.41	4,592.67
3. Profit from Operations before Other Income, Interest & Exceptional Items(1-2)	27.42	49.82	84.01	77.24	(12.31)	152.20
4. Other Income	(0.17)	1.02	5.74	0.85	2.76	11.40
5. Profit before Interest and Exceptional Items (3+4)	27.25	50.84	89.75	78.09	(9.55)	163.61
6. Financial Cost	10.69	3.75	17.58	14.44	24.92	60.66
7. Profit after Interest but before Exceptional Items (5-6)	16.56	47.09	72.17	63.65	(34.47)	102.95
8. Exceptional Item	-	-	-	-	-	-
9. Profit/(Loss) from Ordinary Activities before Tax (7+8)	16.56	47.09	72.17	63.65	(34.47)	102.95
10. Taxation Expenses						
a. Current Tax	4.31	12.24	22.30	16.55	-	35.08
b. Deferred Tax Liability/(Assets)	-	-	-	-	-	(0.91)
c. Total Tax Expenses	4.31	12.24	22.30	16.55	-	34.17
11. Net Profit/(Loss) from Ordinary activities after tax (9-10)	12.26	34.85	49.87	47.10	(34.47)	68.78
12. Extraordinary Items	-	-	-	-	-	-
13. Net Profit/(Loss) for the period (11-12)	12.26	34.85	49.87	47.10	(34.47)	68.78
14. Paid up Equity Share capital (Face value of Rs. 1/- each per share)	50.00	50.00	50.00	50.00	50.00	50.00
15. Reserve excluding Revaluation Reserver as per previous Balance Sheet						
16. Earning Per Share						
Before Extraordinary Items						
a. Basic & Diluted EPS	0.25	0.70	1.00	0.94	(0.69)	1.38
After Extraordinary Items						
a. Basic & Diluted EPS	0.25	0.70	1.00	0.94	(0.69)	1.38

NOTES

- The above unaudited results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 20th October 2018
- The company is not carrying any segment in its business activities therefore no segment reporting has been done.
- Previous Period's/Year's figures have been regrouped /recast wherever necessary to make them comparable with those of the current period.

FOR NANDINI TEXCOM (INDIA) LIMITED

Place: Surat
Date: 20th October 2018

Ashok Tekriwal,
MANAGING DIRECTOR



FOR NANDINI TEXCOM (I) LTD.

Director/Sd.