

N. K. Textile Industries Limited

Registered office: A-1, Maharani Bagh, New Delhi – 110 065

CIN: L17299DL1983PLC163230, Tel: +91 11 26830014

Email Id: n.ktextiles123@gmail.com, website: www.nktil.com

Date: 08.11.2016

To
The Secretary,
Metropolitan Stock Exchange of Limited (MSEI)
(Formerly known as MCX Stock India Exchange Ltd.)
4th Floor, Vibgyor Towers, Plot No. C-62
Opposite Trident Hotel, Kurla Complex,
Bandra East, Mumbai-400098

Symbol: NKTEXTILE
Series : BE

Sub: Unaudited Quarterly Results along with Limited Review Report for the quarter ended on 30.09.2016

Dear Sir,

The Board of Directors in its meeting held today i.e, 8th November, 2016, approved and took on record the Unaudited Financial Results of the Company for the Quarter and half year ended on 30th September, 2016.

In terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, we enclose the following:

1. Unaudited Financial Results for the Quarter ended on 30.09.2016
2. Limited Review Report on the aforesaid Unaudited Financial Results.

The meeting Commenced at 4.00 P.M and concluded at 5.20 P.M

Kindly take the above in your records.

Thanking You,

For N.K Textile Industries Limited



Balbir Singh
Director
DIN:00027438



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Statement of Unaudited Financial Results for the quarter and half year ended 30th September, 2016

Sr No	Particulars	(Rs. in lakhs)				
		Quarter ended on			Half year ended on	
		30-Sep-16 (Unaudited)	30-Jun-16 (Unaudited)	30-Sep-15 (Unaudited)	30-Sep-16 (Unaudited)	30-Sep-15 (Unaudited)
1	Income from operation					
	Interest / Dividend income	3.12	1.65	0.94	4.77	2.04
	Other Operating Income	-	-	-	-	-
	Total Income	3.12	1.65	0.94	4.77	2.04
2	Expenses					
a	Legal & Professional Charges	0.07	0.04	4.51	0.11	8.83
b	Advertisement Expenses	0.08	0.05	0.11	0.13	0.19
c	Listing fees	-	0.18	-	0.18	0.34
d	General Expenses	1.65	2.04	1.40	3.69	2.75
e	Total Expenses	1.80	2.30	6.02	4.11	12.11
3	Profit / (Loss) from operations before other income, finance costs and exception items	1.32	(0.65)	(5.08)	0.67	(10.07)
4	Other income	-	-	0.46	-	0.46
5	Profit / (Loss) from ordinary activities before finance costs and exception items	1.32	(0.65)	(4.62)	0.67	(9.61)
6	Finance costs	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exception item	1.32	(0.65)	(4.62)	0.67	(9.61)
8	Exceptional items	-	-	-	-	-
9	Net Profit(+)/ Loss(-) from ordinary activities before tax	1.32	(0.65)	(4.62)	0.67	(9.61)
10	Tax expense	0.20	-	-	0.20	-
11	Net Profit(+)/ Loss(-) from ordinary activities after tax	1.12	(0.65)	(4.62)	0.47	(9.61)
12	Extraordinary items	-	-	-	-	-
13	Net profit / (Loss) for the period	1.12	(0.65)	(4.62)	0.47	(9.61)
14	Paid-up equity share capital (Face Value of Rs 10 per share)	83.98	83.98	83.98	83.98	83.98
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-
16	Earnings Per Share (EPS)					
	- Basic	0.13	(0.08)	(0.55)	0.06	(1.14)
	- Diluted	0.13	(0.08)	(0.55)	0.06	(1.14)

Statement of Assets & Liabilities as at 30th September,2016

Sr. no.	Particulars	Standalone
		as at 30.09.2016 (unaudited)
A	EQUITY AND LIABILITES	
1	Shareholders's fund	
a)	Share Capital	83.98
b)	Reserve & Surplus	219.12
2	Non Current Liabilites	
	Long term provision	0.11
2	Current Liabilites	
	other current liabilites	0.29
	Total	303.50
B	ASSETS	
1	Non Current assets	
	Non Current investments	201.19
2	Current assets	
a)	Cash and cash equivalents	22.91
b)	Short-term loans and advances	75.00
c)	Other current assets	4.41
	Total	303.50

Notes :

- 1 The above results are as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and have been taken on record by the Board of Directors at its meeting held on 8th November, 2016 after being reviewed by the Audit Committee.
- 2 The figures for the previous quarter/ year have been regrouped/recast wherever considered necessary

On behalf of the Board of Directors

Place: New Delhi
Date : 08.11.2016

Balbir Singh
Balbir Singh
Director
DIN:00027438



R K A & Co

Chartered Accountants

Limited Review Report for the quarter and Half Year ended on 30th September, 2016 pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

To

Board of directors of N.K Textile Industries Limited

We have reviewed the accompanying statement of unaudited financial results of N.K Textile Industries Limited for the quarter and half year ended on 30th September, 2016, being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015. 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.

For R K A & Co.
Chartered Accountants
Firm's Registration Number: 013059N



Chandranshu Agarwal
Partner
Membership No. 539705
New Delhi
8th November, 2016

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