

N.K TEXTILE INDUSTRIES LIMITED
 Regd. Office: A - 1, Maharani Bagh
 New Delhi - 110065

Part 1: Audited Financial Results for the year ended 31st March, 2014

Sr No	Particulars	(Rs. in Lacs)				
		Quarter ended on			Year ended on	
		31-Mar-14 (Unaudited)	31-Dec-13 (Unaudited)	31-Mar-13 (Unaudited)	31-Mar-14 (Audited)	31-Mar-13 (Audited)
1	Income from operation					
a	Interest / Dividend income	1.20	0.85	0.02	3.55	0.08
b	Others	-	-	-	-	-
2	Other Income	-	-	-	-	-
3	Total Income (1+2)	1.20	0.85	0.02	3.55	0.08
4	Expenses					
a	Legal & Professional Charges	0.05	0.04	0.05	0.15	0.15
b	Advertisement Expenses	0.08	0.09	0.11	0.28	0.31
c	Listing fees	-	0.04	-	0.16	0.06
d	General Expenses	0.16	0.09	0.06	0.27	0.34
e	Total Expenses	0.29	0.26	0.22	0.86	0.86
5	Interest	-	-	-	-	-
6	Exceptional items	-	-	-	-	-
7	Profit (+) / Loss (-) from Ordinary Activities before tax (3) - (4+5+6)	0.91	0.59	(0.20)	2.69	(0.78)
8	Tax expense	0.28	0.18	-	0.82	-
9	Net Profit(+)/ Loss(-) for the period (7-8)	0.63	0.41	(0.20)	1.87	(0.78)
10	Paid-up equity share capital (Face Value of Rs 10 per share)	83.98	83.98	83.98	83.98	83.98
11	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	23.33
12	Earnings Per Share (EPS)					
	- Basic	0.07	0.05	(0.03)	0.22	(0.09)
	- Diluted	0.07	0.05	(0.03)	0.22	(0.09)

Part 2: Select information for the year ended 31st March, 2014

Sr No	Particulars	Quarter ended on			Year ended on	
		31-Mar-14 (Unaudited)	31-Dec-13 (Unaudited)	31-Mar-13 (Unaudited)	31-Mar-14 (Audited)	31-Mar-13 (Audited)
		1	Public shareholding			
	-Number of shares	216820	216820	176820	216820	176820
	-Percentage of shareholding	25.81	25.81	21.05	25.81	21.05
2	Promoters and promoters group Shareholding	623012	623012	663012	623012	663012
	(a) Pledged/Encumbered(No. of shares)	NIL	NIL	NIL	NIL	NIL
	(b) Non-encumbered (No. of shares)	623012	623012	663012	623012	663012
	-- Percentage of shares (as a % of the total share capital of the company.)	74.19	74.19	78.95	74.19	78.95



Statement of Assets & Liabilities as at 31st March, 2014 (Audited)

Sr. no.	Particulars	Standalone	
		As at 31.03.2014 (Audited)	As at 31.03.2013 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' fund		
	a) Share Capital	83.98	83.98
	b) Reserve & Surplus	235.25	233.39
2	Current Liabilities		
	other current liabilities	0.59	0.26
	Total	319.82	317.63
B	ASSETS		
1	Non Current assets		
	Non Current investments	276.41	316.41
2	Current assets		
	a) Cash and cash equivalents	0.27	1.15
	b) Short-term loans and advances	40.00	-
	c) Other current assets	3.14	0.07
	Total	319.82	317.63

Notes -

- 1 The above results as reviewed by the auditors were taken on record and approved by the Board at their meeting held on 29.05.2014.
- 2 The segment reporting as defined in Accounting Standard (AS - 17) is not applicable to the Company.
- 3 The Company did not have any investor complaints pending at the beginning of the quarter nor it received any investor complaints during the quarter. Hence no complaints are lying unresolved at the end of the quarter.
- 4 The figures for the previous quarter / year have been regrouped / recast wherever considered necessary.
- 5 The figure of last quarter are the balancing figures between the audited figures in respect of full financial year and published year to date figure upto the third quarter of the financial year.

Place: New Delhi
Date : 29.05.2014

By order of the Board
For N.K Textile Industries Limited


Balbir Singh
Director

