

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

Part 1: Unaudited Financial Results (Provisional) for the quarter ended 30th June, 2012

(Rs. in Lacs)

Sr No	Particulars	Quarter ended on			Year ended
		30-Jun-12 (Unaudited)	31-Mar-12 (Unaudited)	30-Jun-11 (Unaudited)	31-Mar-11 (Audited)
1	Income from operation				
a	Interest / Dividend income	-	-	-	-
b	Other operating income	-	0.01	-	-
c	Total Income (1+2)	-	0.01	-	-
4	Expenses				
a	Legal & Professional Charges	0.03	0.02	-	0.12
b	Advertisement Expenses	0.06	0.08	-	-
c	Listing fees	0.15	-	-	-
d	General Expenses	0.03	0.06	0.34	0.76
e	Total Expenses	0.27	0.16	0.34	0.88
5	Interest	-	-	-	-
6	Exceptional items	-	-	-	-
7	Profit (+) / Loss (-) from Ordinary Activities before tax (3) - (4+5+6)	(0.27)	(0.15)	(0.34)	(0.88)
8	Tax expense	-	-	-	-
9	Net Profit (+) / Loss (-) for the period (7-8)	(0.27)	(0.15)	(0.34)	(0.88)
10	Paid-up equity share capital (Face Value of Rs 10 per share)	83.98	83.98	83.98	83.98
11	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	235.06
12	Earnings Per Share (EPS)				
	- Basic	(0.03)	(0.01)	(0.04)	(0.10)
	- Diluted	(0.03)	(0.01)	(0.04)	(0.10)

Part 2: Select information for the quarter ended 30th June, 2012

Sr No	Particulars	Quarter ended on			Year ended
		30-Jun-12 (Unaudited)	31-Mar-12 (Unaudited)	30-Jun-11 (Unaudited)	31-Mar-11 (Audited)
1	Public shareholding				
	-Number of shares	176820	176820	176820	176820
	-Percentage of shareholding	21.05	21.05	21.05	21.05
2	Promoters and promoters group Shareholding	663012	663012	663012	663012
	(a) Pledged/Encumbered(No. of shares)	NIL	NIL	NIL	NIL
	(b) Non-encumbered (No. of shares)	663012	663012	663012	663012
	-- Percentage of shares (as a % of the total share capital of the company.)	78.95	78.95	78.95	78.95

Notes :

- 1 The above results as reviewed by the auditors were taken on record by the Board at their meeting held on 31.07.2012 and reviewed by the auditors of the Company.
- 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.

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

Balbir Singh

Balbir Singh
 Director

Place: New Delhi
 Date : 31.07.2012

