

**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, 2015**

Sr No	Particulars	Quarter ended on			Year ended
		30-Jun-15 (Unaudited)	31-Mar-15 (Unaudited)	30-Jun-14 (Unaudited)	31-Mar-15 (Audited)
(Rs. in Lacs)					
1	<b>Income from operation</b>				
	Interest / Dividend income	1.10	0.87	0.90	3.61
	Total Income	1.10	0.87	0.90	3.61
2	<b>Expenses</b>				
a	Legal & Professional Charges	4.32	0.22	0.02	0.50
b	Advertisement Expenses	0.08	0.10	0.06	0.38
c	Listing fees	0.34	4.66	0.16	4.82
d	General Expenses	1.35	0.79	0.08	2.37
e	Total Expenses	6.09	5.77	0.32	8.07
3	Profit / (Loss) from operations before other income, finance costs and exception items	(4.99)	(4.90)	0.58	(4.46)
4	Other income	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exception items	(4.99)	(4.90)	0.58	(4.46)
6	Finance costs	-	0.18	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exception item	(4.99)	(5.08)	0.58	(4.46)
8	Exceptional items	-	-	-	-
9	Net Profit(+)/ Loss(-) from ordinary activities before tax	(4.99)	(5.08)	0.58	(4.46)
10	Tax expense	-	(0.19)	0.17	-
11	Net Profit(+)/ Loss(-) from ordinary activities after tax	(4.99)	(4.89)	0.41	(4.46)
12	Extraordinary items	-	-	-	-
13	Net profit / (Loss) for the period	(4.99)	(4.89)	0.41	(4.46)
14	Shre of profit / (Loss) of associates	-	-	-	-
15	Minority Interest	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and shares of profit / (loss) of associates	(4.99)	(4.89)	0.41	(4.46)
17	Paid-up equity share capital (Face Value of Rs 10 per share)	83.98	83.98	83.98	83.98
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	230.68
19	Earnings Per Share (EPS)				
	- Basic	(0.59)	(0.58)	0.05	(0.53)
	- Diluted	(0.59)	(0.58)	0.05	(0.53)

**Part 2: Select information for the quarter ended 30th June,2015**

Sr No	Particulars	Quarter ended on			Year ended
		30-Jun-15 (Unaudited)	31-Mar-15 (Unaudited)	30-Jun-14 (Unaudited)	31-Mar-15 (Audited)
1	Public shareholding				
	-Number of shares	216820	216820	216820	216820
	-Percentage of shareholding	25.81	25.81	25.81	25.81
2	Promoters and promoters group Shareholding	623012	623012	623012	623012
	(a) Pledged/Encumbered(No. of shares)	NIL	NIL	NIL	NIL
	(b) Non-encumbered (No. of shares)	623012	623012	623012	623012
	-- Percentage of shares (as a % of the total share capital of the company.)	74.19	74.19	74.19	74.19



Particulars		3 months ended ( 30/06/2015)
<b>B</b>	<b>Investor Complaints</b>	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

**Statement of Assets & Liabilities as at 30th June,2015**

Sr. no.	Particulars	Standalone	
		As at 30.06.2015 (Unaudited)	As at 31.03.2015 (Audited)
<b>A</b>	<b>EQUITY AND LIABILITES</b>		
1	<b>Shareholders's fund</b>		
	a) Share Capital	83.98	83.98
	b) Reserve & Surplus	225.69	230.68
2	<b>Non Current Liabilites</b>		
	Long term provision	0.11	0.11
2	<b>Current Liabilites</b>		
	other current liabilites	1.52	0.37
	<b>Total</b>	<b>311.30</b>	<b>315.14</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non Current assets</b>		
	Non Current investments	262.02	262.02
2	<b>Current assets</b>		
	a) Cash and cash equivalents	4.41	9.21
	b) Short-term loans and advances	40.00	40.00
	c) Other current assets	4.87	3.91
	<b>Total</b>	<b>311.30</b>	<b>315.14</b>

Notes :

- 1 The above results as reviewed by the auditors were taken on record by the Board at their meeting held on 07.08.2015 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  
Director

Place: New Delhi  
Date : 07.08.2015

