

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

Part 1: Unaudited Financial Results (Provisional) for the quarter ended 30th September, 2014

(Rs. in Lacs)

Sr No	Particulars	Quarter ended on			Half year ended on		Year ended
		30-Sep-14 (Unaudited)	30-Jun-14 (Unaudited)	30-Sep-13 (Unaudited)	30-Sep-14 (Unaudited)	30-Sep-13 (Unaudited)	31-Mar-14 (Audited)
1	Income from operation						
a	Interest / Dividend Income	0.91	0.90	0.85	1.81	1.50	3.55
b	Other operating Income	-	-	-	-	-	-
c	Total Income (1+2)	0.91	0.90	0.85	1.81	1.50	3.55
4	Expenses						
a	Legal & Professional Charges	0.20	0.02	0.03	0.22	0.06	0.16
b	Advertisement Expenses	0.13	0.06	0.05	0.19	0.11	0.28
c	Listing fees	-	0.16	-	0.16	0.12	0.16
d	General Expenses	0.51	0.08	0.02	0.62	0.02	0.27
e	Total Expenses	0.84	0.32	0.10	1.19	0.31	0.86
5	Interest	0.17	-	-	0.17	-	-
6	Exceptional items	-	-	-	-	-	-
7	Profit (+) / Loss (-) from Ordinary Activities before tax (3) - (4+5+6)	(0.10)	0.58	0.75	0.46	1.19	2.69
8	Tax expense	-	0.17	0.23	0.17	0.36	0.82
9	Net Profit (+) / Loss (-) for the period (7-8)	(0.10)	0.41	0.52	0.28	0.83	1.87
10	Paid-up equity share capital (Face Value of Rs 10 per share)	83.98	83.98	83.98	83.98	83.98	83.98
11	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	235.24
12	Earnings Per Share (EPS)						
	- Basic	(0.01)	0.05	0.06	0.03	0.10	0.22
	- Diluted	(0.01)	0.05	0.06	0.03	0.10	0.22

Part 2: Select information for the quarter ended 30th September, 2014

Sr No	Particulars	Quarter ended on			Half year ended on		Year ended
		30-Sep-14 (Unaudited)	30-Jun-14 (Unaudited)	30-Sep-13 (Unaudited)	30-Sep-14 (Unaudited)	30-Sep-13 (Unaudited)	31-Mar-14 (Audited)
1	Public shareholding						
	- Number of shares	216820	216820	176820	216820	176820	216820
	- Percentage of shareholding	25.81	25.81	21.05	25.81	21.05	25.81
2	Promoters and promoters group Shareholding	623012	623012	663012	623012	663012	623012
	(a) Pledged/Encumbered (No. of shares)	NIL	NIL	NIL	NIL	NIL	NIL
	(b) Non-encumbered (No. of shares)	623012	623012	663012	623012	663012	623012
	- Percentage of shares (as a % of the total share capital of the company)	74.19	74.19	78.95	74.19	78.95	74.19



Statement of Assets & Liabilities as at 30th September, 2014

Sr. no.	Particulars	Standalone	
		As at 30.09.2014 (Unaudited)	As at 31.03.2014 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' fund		
	a) Share Capital	83.98	83.98
	b) Reserve & Surplus	235.42	235.14
2	Non Current Liabilities		
	Long term provision	0.11	0.11
2	Current Liabilities		
	Loan	22.50	
	Other current liabilities	0.41	0.69
	Total	342.42	319.82
B	ASSETS		
1	Non Current assets		
	Non Current investments	298.97	276.41
2	Current assets		
	a) Cash and cash equivalents	3.51	0.24
	b) Short-term loans and advances	40.00	40.00
	c) Other current assets	1.94	3.17
	Total	342.42	319.82

Notes:

- 1 The above results as reviewed, by the auditors were taken on record and approved by the Board at their meeting held on 05.11.2014 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.

Place: New Delhi
Date: 05.11.2014



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

Balbir Singh
Balbir Singh
Director



THE REVIEW REPORT

N K TEXTILE INDUSTRIES LIMITED

We have reviewed the accompanying statement of unaudited financial results of NK Textile Industries Limited, for the Quarter ended 30th September 2014. This statement is the responsibility of the Company's Management.

A review of interim financial information consists principally of applying analytical procedures for financial data and making inquiries of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion. Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For and on behalf of
R. K. A. & Co.
Chartered Accountants

(CA RAJEEV AGRAWAL)
Proprietor
M.NO : 085396

Place: New Delhi
Date : 05-11-2014