

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 September, 2015

(Rs. in Lacs)

Sr No	Particulars	Quarter ended on			Half year ended on		Year ended
		30-Sep-15 (Unaudited)	30-Jun-15 (Unaudited)	30-Sep-14 (Unaudited)	30-Sep-15 (Unaudited)	30-Sep-14 (Unaudited)	31-Mar-15 (Audited)
1	Income from operation						
	Interest / Dividend income	0.94	1.10	0.91	2.04	1.81	3.61
	Total Income	0.94	1.10	0.91	2.04	1.81	3.61
2	Expenses						
a	Legal & Professional Charges	4.51	4.32	0.20	8.83	0.22	0.50
b	Advertisement Expenses	0.11	0.08	0.13	0.19	0.19	0.38
c	Listing fees	-	0.34	-	0.34	0.16	4.82
d	General Expenses	1.40	1.35	0.51	2.75	0.62	1.51
e	Total Expenses	6.02	6.09	0.84	12.11	1.19	7.21
3	Profit / (Loss) from operations before other income, finance costs and exception items	(5.08)	(4.99)	0.07	(10.07)	0.62	(3.60)
4	Other income	0.46	-	-	0.46	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exception items	(4.62)	(4.99)	0.07	(9.61)	0.62	(3.60)
6	Finance costs	-	-	0.17	-	0.17	0.86
7	Profit / (Loss) from ordinary activities after finance costs but before exception item	(4.62)	(4.99)	(0.10)	(9.61)	0.45	(4.46)
8	Exceptional items	-	-	-	-	-	-
9	Net Profit(+)/ Loss(-) from ordinary activities before tax	(4.62)	(4.99)	(0.10)	(9.61)	0.45	(4.46)
10	Tax expense	-	-	-	-	0.17	-
11	Net Profit(+)/ Loss(-) from ordinary activities after tax	(4.62)	(4.99)	(0.10)	(9.61)	0.28	(4.46)
12	Extraordinary items	-	-	-	-	-	-
13	Net profit / (Loss) for the period	(4.62)	(4.99)	(0.10)	(9.61)	0.28	(4.46)
14	Share of profit / (Loss) of associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and shares of profit / (loss) of associates	(4.62)	(4.99)	(0.10)	(9.61)	0.28	(4.46)
17	Paid-up equity share capital (Face Value of Rs 10 per share)	83.98	83.98	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	(0.55)	(0.59)	(0.01)	(1.14)	0.03	(0.53)
	- Diluted	(0.55)	(0.59)	(0.01)	(1.14)	0.03	(0.53)

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

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



Particulars		3 months ended (30/09/2015)
B	Investor Complaints	
	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 September,2015

Sr. no.	Particulars	Standalone	
		As at 30.09.2015 (Unaudited)	As at 31.03.2015 (Audited)
A	EQUITY AND LIABILITES		
1	Shareholders's fund		
	a) Share Capital	83.98	83.98
	b) Reserve & Surplus	221.07	230.68
2	Non Current Liabilites		
	Long term provision	0.11	0.11
2	Current Liabilites		
	other current liabilites	0.79	0.37
	Total	305.95	315.14
B	ASSETS		
1	Non Current assets		
	Non Current investments	262.02	262.02
2	Current assets		
	a) Cash and cash equivalents	1.37	9.21
	b) Short-term loans and advances	40.00	40.00
	c) Other current assets	2.56	3.91
	Total	305.95	315.14

Notes :

- 1 The above results as reviewed by the auditors were taken on record by the Board at their meeting held on 05.11.2015
- 2 The segment reporting as defined in Accounting Standard (AS - 17) is not applicable to the Company.
- 3 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 : 05.11.2015