

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

Part 1: Unaudited Financial Results (Provisional) for the quarter ended 31st December 2013

Sr No	Particulars	Quarter ended on			Nine month ended on		(Rs. in Lacs)
		31-Dec-13 (Unaudited)	30-Sep-13 (Unaudited)	31-Dec-12 (Unaudited)	31-Dec-13 (Unaudited)	31-Dec-12 (Unaudited)	Year ended 31-Mar-13 (Audited)
1	Income from operation						
a	Interest / Dividend income						
b	Other operating income	0.85	0.85	0.02	2.35	0.04	0.08
c	Total Income (1+2)						
4	Expenses	0.85	0.85	0.02	2.35	0.04	0.08
a	Legal & Professional Charges						
b	Advertisement Expenses	0.04	0.03	0.04	0.10	0.10	0.15
c	Listing fees	0.09	0.05	0.07	0.20	0.20	0.31
d	General Expenses	0.04			0.16	0.15	0.06
e	Total Expenses	0.09	0.02	0.04	0.11	0.19	0.34
5	Interest	0.26	0.10	0.15	0.57	0.64	0.86
6	Exceptional items						
7	Profit (+)/ Loss (-) from Ordinary Activities before tax (3) - (4+5+6)	0.59	0.75	(0.13)	1.78	(0.60)	(0.78)
8	Tax expense						
9	Net Profit(+)/ Loss(-) for the period (7-8)	0.18	0.23		0.54		
10	Paid-up equity share capital (Face Value of Rs 10 per share)	0.41	0.52	(0.13)	1.24	(0.60)	(0.78)
11	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	83.98	83.98	83.98	83.98	83.98	83.98
12	Earnings Per Share (EPS)						
	- Basic	0.05	0.06	(0.02)	0.15	(0.07)	(0.09)
	- Diluted	0.05	0.06	(0.02)	0.15	(0.07)	(0.09)

Part 2: Select information for the quarter ended 31st December 2013

Sr No	Particulars	Quarter ended on			Nine month ended on		Year ended
		31-Dec-13 (Unaudited)	30-Sep-13 (Unaudited)	31-Dec-12 (Unaudited)	31-Dec-13 (Unaudited)	31-Dec-12 (Unaudited)	31-Mar-13 (Audited)
1	Public shareholding						
	-Number of shares	216820	176820	176820	216820	176820	176820
	-Percentage of shareholding	25.81	21.05	21.05	25.81	21.05	21.05
2	Promoters and promoters group Shareholding	623012	663012	663012	623012	663012	663012
	(a) Pledged/Encumbered(No. of shares)	NIL	NIL	NIL	NIL	NIL	NIL
	(b) Non-encumbered (No. of shares)	623012	663012	663012	623012	663012	663012
	-- Percentage of shares (as a % of the total share capital of the company.)	74.19	78.95	78.95	74.19	78.95	78.95

Notes :

- The above results as reviewed by the auditors were taken on record and approved by the Board at their meeting held on 31.01.2014 and reviewed by the auditors of the Company.
- The segment reporting as defined in Accounting Standard (AS - 17) is not applicable to the Company.
- 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.
- The figures for the previous quarter / year have been regrouped / recast wherever considered necessary.

Place: New Delhi
Date : 31.01.2014



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 N K Textile Industries Limited, for the Quarter ended 31st December 2013. 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 : 31-01-2014