

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, 2015

(Rs. in Lacs)

Sr No	Particulars	Quarter ended on			Nine month ended on		Year ended
		31-Dec-15 (Unaudited)	30-Sep-15 (Unaudited)	31-Dec-14 (Unaudited)	31-Dec-15 (Unaudited)	31-Dec-14 (Unaudited)	31-Mar-15 (Audited)
1	Income from operation						
	Interest / Dividend income	0.85	0.94	0.93	2.89	2.74	3.61
	Total Income	0.85	0.94	0.93	2.89	2.74	3.61
2	Expenses						
a	Legal & Professional Charges	0.13	4.51	0.06	8.96	0.28	0.50
b	Advertisement Expenses	0.17	0.11	0.09	0.36	0.28	0.38
c	Listing fees	-	-	-	0.34	0.16	4.82
d	General Expenses	1.65	1.40	0.10	4.40	0.72	1.51
e	Total Expenses	1.95	6.02	0.25	14.06	1.44	7.21
3	Profit / (Loss) from operations before other income, finance costs and exception items	(1.10)	(5.08)	0.68	(11.17)	1.30	(3.60)
4	Other income	-	0.46	-	0.46	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exception items	(1.10)	(4.62)	0.68	(10.71)	1.30	(3.60)
6	Finance costs	-	-	0.51	-	0.68	0.86
7	Profit / (Loss) from ordinary activities after finance costs but before exception item	(1.10)	(4.62)	0.17	(10.71)	0.62	(4.46)
8	Exceptional items	-	-	-	-	-	-
9	Net Profit(+)/ Loss(-) from ordinary activities before tax	(1.10)	(4.62)	0.17	(10.71)	0.62	(4.46)
10	Tax expense	-	-	0.02	-	0.19	-
11	Net Profit(+)/ Loss(-) from ordinary activities after tax	(1.10)	(4.62)	0.15	(10.71)	0.43	(4.46)
12	Extraordinary items	-	-	-	-	-	-
13	Net profit / (Loss) for the period	(1.10)	(4.62)	0.15	(10.71)	0.43	(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	(1.10)	(4.62)	0.15	(10.71)	0.43	(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 i	Earnings Per Share (EPS) (before extraordinary items)						
	- Basic	(0.13)	(0.55)	(0.02)	(1.27)	0.05	(0.53)
	- Diluted	(0.13)	(0.55)	(0.02)	(1.27)	0.05	(0.53)
19 ii	Earnings Per Share (EPS) (after extraordinary items)						
	- Basic	(0.13)	(0.55)	(0.02)	(1.27)	0.05	(0.53)
	- Diluted	(0.13)	(0.55)	(0.02)	(1.27)	0.05	(0.53)

Notes :

- The above results as reviewed by the auditors were taken on record by the Board at their meeting held on 14.01.2016
- The segment reporting as defined in Accounting Standard (AS - 17) is not applicable to the Company.
- 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

Balbir Singh
 Director

Place: New Delhi
 Date : 14.01.2016

